# राजपत्र, हिमाचल प्रदेश

## हिमाचल प्रदेश राज्य शासन द्वारा प्रकाशित

**सोमवार, 23 नवम्बर, 2020 / 2 मार्गशीर्ष, 1942**

हिमाचल प्रदेश सरकार

**TRANSPORT DEPARTMENT**

NOTIFICATION

*Shimla-02, the 19th November, 2020*

**No. TPT-C(9)-10/2002.**—The Governor, Himachal Pradesh in exercise of the powers conferred by sub section (6) of Section-41 of the Motor Vehicles Act, 1988 (No. 59 of 1988) and all other powers enabling him in this behalf is pleased to allot/release registration marks/number

from Serial No. 0001 to 9999 under the Registration marks HP24-E to Registering and Licensing Authority, Bilaspur, District Bilaspur, Himachal Pradesh for registration of motor vehicles with effect from the publication in the H.P. Rajpatra (Extra Ordinary) in the public interest.

By order,

KAMLESH KUMAR PANT,
*Principal Secretary (Transport).*

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# HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

## NOTIFICATION

*Dated, the 16th October, 2020*

**No. HHC/Admn.3(399)/95-I.**—19 days earned leave on and *w.e.f.* 26-10-2020 to 13-11-2020 with permission to prefix Sundays and Dussehra holidays falling from 18th to 25th October, 2020 and suffix second Saturday, Sunday and Deepawali holidays falling from 14th to 17th November, 2020 is hereby sanctioned in favour of Shri Beer Singh Sharma, Secretary of this Registry.

Certified that Shri Beer Singh Sharma is likely to join the same post and at the same station from where he proceeds on leave after the expiry of the above leave period.

Certified that Shri Beer Singh Sharma would have continued to officiate the same post of Secretary but for his proceeding on leave.

By order,

*Registrar General.*

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# HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

## NOTIFICATION

*Dated, the 29th September, 2020*

**No. HHC/ Admn.3(390)/94-I.**—12 days earned leave *w.e.f.* 08-09-2020 to 19-09-2020 with permission to suffix Sunday fell on 20-09-2020 is hereby sanctioned, *ex-post-facto,* in favour of Shri Rajesh Kumar Sharma, Additional Registrar of this Registry.

Certified that Shri Rajesh Kumar Sharma has joined the same post and at the same station from where he had proceeded on leave after the expiry of the above leave period.

Certified that Shri Rajesh Kumar Sharma would have continued to officiate the same post of Additional Registrar but for his proceeding on leave.

By order,

*Registrar General.*

## HIGH COURT OF HIMACHAL PRADESH SHIMLA- 171 001

NOTIFICATION

*Dated, the 11th September, 2020*

**No. HHC/Admn. 3(177)/82-I.**—10 days earned leave on and *w.e.f.* 14-09-2020 to 23-09-2020 with permission to prefix second Saturday and Sunday falling on 12th & 13th September, 2020 is hereby sanctioned in favour of Shri Suresh Kumar, Assistant Registrar of this Registry.

Certified that Shri Suresh Kumar is likely to join the same post and at the same station from where he proceeds on leave after the expiry of the above leave period.

Certified that Shri Suresh Kumar would have continued to officiate the same post of Assistant Registrar but for his proceeding on leave.

By order,

*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Dated, the 07th August, 2020*

**No.HHC/Admn.3(270)/88-I.**—07 days commuted leave *w.e.f.* 16-07-2020 to 22-07-2020 is hereby sanctioned, *ex-post-facto,* in favour of Smt. Sanjokta Thakur, Court Master of this Registry.

Certified that Smt. Sanjokta Thakur has joined the same post and at the same station from where she had proceeded on leave after the expiry of the above leave period.

Certified that Smt. Sanjokta Thakur would have continued to officiate the same post of Court Master but for her proceeding on leave.

By order,

*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Dated, the 22nd August, 2020*

**No. HHC/ Estt.3(510)/2000-I.**—54 days earned leave *w.e.f.* 08-06-2020 to 31-07-2020 with permission to prefix Sunday fell on 07-06-2020 and suffix Gazetted holidays and Sunday fell from 1st to 3rd August, 2020 is hereby sanctioned, *ex-post-facto,* in favour of Shri Tarun Mahajan, Secretary of this Registry.

Certified that Shri Tarun Mahajan has joined the same post and at the same station from where he had proceeded on leave after the expiry of the above leave period.

Certified that Shri Tarun Mahajan would have continued to officiate the same post of Secretary but for his proceeding on leave.

By order,

*Registrar General.*

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# HIGH COURT OF HIMACHAL PRADESH AT SHIMLA- 171 001

NOTIFICATION

*Shimla, the 17th September, 2020*

**No. HHC/GAZ/14-260/2003-I.**—Hon'ble the Chief Justice has been pleased to grant 06 days earned leave on and *w.e.f.* 25-09-2020 to 30-09-2020 in favour of Shri Rajesh Chauhan, Senior Civil Judge-*cum*-CJM, Solan, H.P.

Certified that Shri Rajesh Chauhan is likely to join the same post and at the same station from where he proceeds on leave, after expiry of the above period of leave.

Also certified that Shri Rajesh Chauhan would have continued to hold the post of Senior Civil Judge-*cum*-CJM, Solan, H.P., but for his proceeding on leave for the above period.

By order,

*Registrar General.*

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# HIGH COURT OF HIMACHAL PRADESHN AT SHIMLA- 171 001

NOTIFICATION

*Shimla, the 16th September, 2020*

**No. HHC/GAZ/14-300/08-I.**—Hon'ble the Chief Justice has been pleased to grant *ex-post facto* sanction of 06 days commuted leave *w.e.f.* 04-09-2020 to 09-09-2020 in favour of Shri Mohit Bansal, Central Project Co-ordinator, High Court of H.P., Shimla.

Certified that Shri Mohit Bansal had joined the same post and at the same station from where he proceeded on leave, after expiry of the above period of leave.

Also certified that Shri Mohit Bansal would have continued to hold the post of Central Project Co-ordinator, High Court of H.P., Shimla, but for his proceeding on leave for the above period.

By order,

*Registrar General.*

# HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

## NOTIFICATION

*Shimla, the 16th September, 2020*

**No. HHC/GAZ/14-332/2013.**—Hon'ble the Chief Justice has been pleased to grant *ex-post facto* sanction of 06 days commuted leave *w.e.f.* 13-07-2020 to 18-07-2020 with permission to suffix Sunday fell on 19-07-2020 in favour of Shri Vishal Kaundal, Civil Judge-*cum*-JMIC(III), Shimla, H.P.

Certified that Shri Vishal Kaundal had joined the same post and at the same station from where he proceeded on leave, after expiry of the above period of leave.

Also certified that Shri Vishal Kaundal would have continued to hold the post of Civil Judge-c*um*-JMIC(III), Shimla, H.P., but for his proceeding on leave for the above period.

By order,

*Registrar General.*

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# HIGH COURT OF HIMACHAL PRADESH AT SHIMLA- 171 001

## NOTIFICATION

*Shimla, the 16th September, 2020*

**No. HHC/GAZ/14-311/2010.**—Hon'ble the Chief Justice has been pleased to grant 09 days earned leave on and *w.e.f.* 18-09-2020 to 26-09-2020 with permission to suffix Sunday falling on 27-09-2020 in favour of Shri Kapil Sharma, Senior Civil Judge-*cum*-ACJM(II), Shimla, H.P.

Certified that Shri Kapil Sharma is likely to join the same post and at the same station from where he proceeds on leave, after expiry of the above period of leave.

Also certified that Shri Kapil Sharma would have continued to hold the post of Senior Civil Judge-*cum*-ACJM(II), Shimla, H.P., but for his proceeding on leave for the above period.

By order,

*Registrar General.*

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# HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

## NOTIFICATION

*Shimla, the 28th October, 2020*

**No. HHC/Admn. 6(23)/74-XVII.**—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2(32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Civil Judge-*cum*-JMIC, Chamba H.P. as Drawing and Disbursing Officer in respect of the

Court of Senior Civil Judge-*cum*-CJM, Chamba, H.P. and also the Controlling Officer for the purpose of T.A. etc. in respect of the establishment attached to the aforesaid Court under Major head "2014 Administration of Justice" during the earned leave period of Shri Abhay Mandiyal, Senior Civil Judge-*cum*-CJM, Chamba, H.P. *w.e.f.* 18-11-2020 to 25-11-2020 with permission to prefix Second Saturday, Sunday and Deepawali holidays falling *w.e.f.* 14-11-2020 to 17-11-2020 or until he returns from leave.

By order,

*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Shimla, the 17th October, 2020*

**No. HHC/Admn. 6(23)/74-XVII.**—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2(32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Senior Civil Judge-*cum*-ACJM, Nurpur, H.P. as Drawing and Disbursing Officer in respect of the Court of Civil Judge-*cum*-JMIC(II), Nurpur, H.P. and also the Controlling Officer for the purpose of T.A. etc. in respect of the establishment attached to the aforesaid Court under Major head "2014 Administration of Justice" during the earned leave period of Shri Yudh Veer Singh, Civil Judge-*cum*-JMIC(II), Nurpur, H.P. *w.e.f.* 30-10-2020 to 05-11-2020 or until he returns from leave.

By order,

*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Shimla the 15th October, 2020*

**No. HHC/Admn. 6(23)/74-XVII.**—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2(32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Civil Judge-*cum*-JMIC(VII), Shimla, H.P. as Drawing and Disbursing Officer in respect of the Court of Civil Judge-*cum*-JMIC(VI), Shimla, H.P. and also the Controlling Officer for the purpose of T.A. etc. in respect of the establishment attached to the aforesaid Court under Major head "2014 Administration of Justice" during the earned leave period of Ms. Swati Barwal, Civil Judge-*cum*-JMIC(VI), Shimla, H.P., *w.e.f.* 09-11-2020 to 09-12-2020 with permission to prefix Sunday falling on 08-11-2020 or until she returns from leave.

By order,

*Registrar General.*

## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Shimla, the 16th October, 2020*

**No. HHC/Admn. 6(23)/74-XVII.**—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2(32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare the Senior Civil Judge-cum-ACJM(I), Hamirpur, H.P. as Drawing and Disbursing Officer in respect of the Court of Senior Civil Judge-*cum*-ACJM, Nadaun, H.P. and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of Class II to IV establishment attached to the aforesaid Court under Major head "2014 Administration of Justice" during the earned leave period of Ms. Kanika Chawla, Senior Civil Judge-*cum*-ACJM, Nadaun, H.P., *w.e.f.* 26-10-2020 to 12-11-2020 with permission to prefix Dussehra holidays and Sunday falling *w.e.f.* 20-10-2020 to 25-10-2020 and to suffix local holiday, Second Saturday, Sunday and Deepawali holidays falling *w.e.f.* 13-11-2020 to 17-11-2020 or until she returns from leave.

By order,

*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Shimla the 28th September, 2020*

**No. HHC/Admn. 6(23)/74-XVII.**—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2(32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Civil Judge-*cum*-JMIC, Dalhousie, H.P. as Drawing and Disbursing Officer in respect of the Court of Civil Judge-*cum*-JMIC, Chamba, H.P. and also the Controlling Officer for the purpose of T.A. etc. in respect of the establishment attached to the aforesaid court under Major head "2014 Administration of Justice" during the paternity leave period of Shri Umesh Verma, Civil Judge-*cum*-JMIC, Chamba, H.P. *w.e.f.* 03-10-2020 to 17-10-2020 with permission to prefix gazetted holiday falling on 02-10-2020 and to suffix Sunday, Dussehra holidays and Sunday falling *w.e.f.* 18-10-2020 to 25-10-2020 or until he returns from leave.

By order,
*Registrar General.*

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## HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

*Dated,13rd November, 2020*

**No. HHC/Rules(Amendment)/91.**—Hon'ble the Chief Justice and Judges of the High Court of Himachal Pradesh, in exercise of the powers vested under Section 34(1-A) of Advocates Act, 1961 (Act No. 25 of 1961) read with Section 27 of the Legal Practitioners Act (18 of 1879)

and all other powers enabling in this behalf with prior approval of the State Government are pleased to partly amend this Registry Notification No. HHC/Rules(Amendment)/91, dated 20-8-1994 in Proviso to Clause (ix) of the Rule 1-A, Rule 2, Rule 2a(i) and Rule 2a(ii) of the Chapter 16-B of Rules and Orders of Punjab & Haryana High Court Volume 1, as applicable to the State of Himachal Pradesh in the following manner:—

I.   Proviso to Clause (ix) of the Rule 1-A of Chapter 16-B of Rules and Orders of Punjab and Haryana High Court Volume 1, as applicable to the State of Himachal Pradesh, the figure Rs.500/- appearing after the word "less than" shall be substituted by 'Rs.1,500/-'

II.  In Rule 2 of Chapter 16-B, the figure 'Rs.500/-' appearing after the word "less than" shall be substituted by 'Rs.1,500/-' and figure 'Rs.5000/-' appearing after word "shall not exceed" shall be substituted by 'Rs. 15,000/-'.

III. In Rule 2a(i) of Chapter 16-B, figure 'Rs. 2000/-' shall be substituted by 'Rs.6,000/-' and words 'Subordinate Judge of 1st Class, 2nd Class and 3rd Class' appearing after the words "powers of a" shall be substituted by words as 'Civil Judge'.

IV.  In Rule 2a(ii) of Chapter 16-B, figure 'Rs. 100/-' shall be substituted by 'Rs.1,000/-' and figure 'Rs. 1,000/-' appearing after the words "which is below" shall be substituted by 'Rs. 10,000/-' The aforesaid amendment shall come into force with immediate effect.

BY ORDER OF THE HON'BLE HIGH COURT OF HIMACHAL PRADESH,
VIRENDER SINGH
*REGISTRAR GENERAL.*

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आबकारी एवं कराधान विभाग

अधिसूचना संख्या 46 / 2020—राज्य कर

शिमला—2, 12 नवम्बर, 2020

सं0 ई0एक्स0एन0—एफ(10)—15 / 2020.——हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (2017 का 10) (जिसे इसमें इसके पश्चात् इस अधिसूचना में उक्त अधिनियम कहा गया है), की धारा 168—क और संघ राज्यक्षेत्र माल और सेवा कर अधिनियम, 2017 (2017 का 13) की धारा 20 के साथ पठित, द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल प्रदेश, भारत सहित विश्व के कई देशों में कोविड—19 महामारी के फैलाव की दृष्टि से, परिषद् की सिफारिशों पर यह अधिसूचित करते हैं कि उन मामलों में जहां पूर्णतः या भागतः प्रतिदाय दावे को नामंजूर करने के लिए नोटिस दिया गया है और जहां उक्त अधिनियम की धारा 54 की उपधारा (7) के साथ पठित उपधारा (5) के उपबंधों के निबंधनों के अनुसार आदेश जारी करने की समय—सीमा 20 मार्च, 2020 से 29 जून, 2020 तक की अवधि के दौरान है, ऐसी दशा में, उक्त आदेश को जारी करने के लिए समय—सीमा रजिस्ट्रीकृत व्यक्ति से नोटिस का उत्तर प्राप्त करने के पश्चात् पंद्रह दिनों तक या 30 जून, 2020 तक जो भी बाद का हो, विस्तारित हो जाएगा।

2.   यह अधिसूचना 20 मार्च, 2020 से प्रवृत्त होगी।

आदेश द्वारा,

हस्ताक्षरित / —
सचिव,
(आबकारी एवं कराधान)।

[*Authoritative English text of this Department Notification No.EXN-F(10)-15/2020 dated 12-11-2020 as required under clause (3) of Article 348 of the Constitution of India*].

## EXCISE AND TAXATION DEPARTMENT

NOTIFICATION No. 46/2020-State Tax

*Shimla*-2, *the* 12*th November*, 2020

**No. EXN-F(10)-15/2020.**—In exercise of the powers conferred by section 168A of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017) (hereafter in this notification referred to as the said Act), read with section 20 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017), in view of the spread of pandemic COVID-19 across many countries of the world including India, the Governor, Himachal Pradesh, on the recommendations of the Council, hereby notifies that in cases where a notice has been issued for rejection of refund claim, in full or in part and where the time limit for issuance of order in terms of the provisions of sub-section (5), read with sub-section (7) of section 54 of the said Act falls during the period from the 20th day of March, 2020 to the 29th day of June, 2020, in such cases the time limit for issuance of the said order shall be extended to fifteen days after the receipt of reply to the notice from the registered person or the 30th day of June, 2020, whichever is later.

2.　　This notification shall come into force with effect from the 20th day of March, 2020.

By order,

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*Secretary (E&T).*

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## आबकारी एवं कराधान विभाग

अधिसूचना संख्या 47 / 2020—राज्य कर

शिमला—2, 12 नवम्बर, 2020

संo ईoएक्सoएनo—एफ(10)—15 / 2020.——हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (2017 का 10) (जिसे इसमे इसके पश्चात् इस अधिसूचना में उक्त अधिनियम कहा गया है), की धारा 168—क और संघ राज्यक्षेत्र माल और सेवा कर अधिनियम, 2017 (2017 का 13) की धारा 20 के साथ पठित, द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल प्रदेश, परिषद् की सिफारिशों पर, इस विभाग की अधिसूचना संख्या 35 / 2020—राज्य कर दिनांक 23 जून 2020 जोकि हिमाचल प्रदेश के राजपत्र में संख्या ईoएक्सoएनo—एफ(10)—4 / 2020 दिनांक 24 जून 2020 द्वारा प्रकाशित हुई, में निम्नलिखित और संशोधन करते हैं, अर्थात् :—

उक्त अधिसूचना के पहले पैरा के खंड (पप) में, परंतुक के स्थान पर निम्नलिखित परंतुक रखा जाएगा, अर्थात्:——

"परन्तु जहां हिमाचल प्रदेश माल और सेवा कर नियम, 2017 के नियम 138 के अधीन 24 मार्च, 2020 को या पूर्व ई—वे बिल सृजित किया गया है और जिसकी वैधता 20 मार्च, 2020 को या उसके पश्चात् समाप्त हो गई है, ऐसे ई—वे बिल की वैधता अवधि को 30 जून, 2020 तक बढ़ा दिया गया समझा जाएगा।"

2.   यह अधिसूचना 31 मई, 2020 से प्रवृत्त होगी।

आदेश द्वारा,

हस्ताक्षरित / –
सचिव,
(आबकारी एवं कराधान)।

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टिप्पणी.—— मूल अधिसूचना संख्या 35 / 2020– राज्य कर, तारीख 23 जून, 2020 जो कि हिमाचल प्रदेश के राजपत्र में संख्या ई0एक्स0एन0–एफ(10)–4 / 2020 दिनांक 24 जून 2020 द्वारा प्रकाशित की गई थी और अधिसूचना संख्या 40 / 2020–राज्य कर दिनांक 14 जुलाई, 2020 जोकि राजपत्र, संख्या ई0एक्स0एन0–एफ(10)–4 / 2020 दिनांक 14 जुलाई, 2020 द्वारा प्रकाशित की गई थी, द्वारा अंतिम संशोधन किया गया था।

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[*Authoritative English text of this Department Notification No.EXN-F(10)-15/2020 dated 12-11-2020 as required under clause (3) of Article 348 of the Constitution of India*].

## EXCISE AND TAXATION DEPARTMENT

NOTIFICATION No. 47/2020-State Tax

*Shimla*-2, *the* 12*th November,* 2020

**No. EXN-F(10)-15/2020.**—In exercise of the powers conferred by section 168A of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017) (hereafter in this notification referred to as the said Act), read with section 20 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017), the Governor, Himachal Pradesh on the recommendations of the Council, hereby makes the following further amendment in the notification of the Government of Himachal Pradesh, No. 35/2020-State Tax, dated the 23rd day of June, 2020, published in the Gazette of Himachal Pradesh *vide* number EXN-F(10)-4/2020 dated the 24th day of June, 2020, namely:—

In the said notification, in the first paragraph, in clause (ii), for the proviso, the following proviso shall be substituted, namely:—

"Provided that where an e-way bill has been generated under rule 138 of the Himachal Pradesh Goods and Services Tax Rules, 2017 on or before the 24th day of March, 2020 and whose validity has expired on or after the 20th March, 2020, the validity period of such e-way bill shall be deemed to have been extended till the 30th day of June, 2020.".

2.   This notification shall come into force with effect from the 31st day of May, 2020.

By order,
Sd/-
*Secretary (E&T).*

**Note:—** The principal notification No. 35/2020-State Tax, dated the 23rd June, 2020 was published in the Gazette of Himachal Pradesh *vide* number EXN-F(10)-4/2020 dated the 24th June, 2020 and was last amended by notification No. 40/2020-State Tax, dated the 14th July, 2020, published in the Gazette *vide* number EXN-F(10)-4/2020, dated the 14th July, 2020.

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### आबकारी एवं कराधान विभाग

अधिसूचना संख्या 49 / 2020—राज्य कर

शिमला—2, 12 नवम्बर, 2020

    सं0 ई0एक्स0एन0—एफ(10)—15 / 2020.——हिमाचल प्रदेश माल और सेवा कर (संशोधन) अधिनियम, 2020 (2020 का 12) (जिसे इसमें इसके पश्चात् इस अधिसूचना में उक्त अधिनियम कहा गया है), की धारा 1 की उपधारा (2), द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल प्रदेश, 30 जून, 2020 को उस तारीख के रूप में, जिससे उक्त अधिनियम की धारा 13 के उपबंध प्रवृत्त होंगे, नियत करते हैं।

आदेश द्वारा,

हस्ताक्षरित / —
सचिव,
(आबकारी एवं कराधान)।

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[*Authoritative English text of this Department Notification No. EXN-F(10)-15/2020 dated 12 -11-2020 as required under clause (3) of Article 348 of the Constitution of India*].

### EXCISE AND TAXATION DEPARTMENT

NOTIFICATION No. 49/2020-State Tax

*Shimla*-2, *the* 12*th November,* 2020

    **No. EXN-F(10)-15/2020 .**—In exercise of the powers conferred by sub-section (2) of section 1 of the Himachal Pradesh Goods and Services Tax (Amendment) Act, 2020 (12 of 2020) (hereafter in this notification referred to as the said Act), the Governor of Himachal Pradesh is please to appoint the 30th day of June, 2020, as the date on which the provisions of section 13 of the said Act, shall come into force.

By order,
Sd/-
*Secretary (E&T).*

आबकारी एवं कराधान विभाग

अधिसूचना संख्याः 80 / 2020—राज्य कर

शिमला—2, 12 नवम्बर, 2020

सं0 ई.एक्स.एन.—एफ.(10)—4 / 2020—वाल—I.——हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (2017 का 10) की धारा 44 की उप धारा (1) के साथ पठित हिमाचल प्रदेश माल और सेवा कर नियम 80 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल प्रदेश, परिषद् की सिफारिशों पर, अधिसूचना संख्या 41 / 2017—राज्य कर दिनांक 14 जुलाई 2020 जो हिमाचल प्रदेश के राजपत्र में संख्या ई.एक्स. एन.—एफ.(10)—4 / 2020 दिनांक 16 जुलाई, 2020, के तहत प्रकाशित की गई थी, में निम्नलिखित संशोधन करते हैं, अर्थातः——

उक्त अधिसूचना में, "31 अक्तूबर 2020" अंकों और शब्दों के स्थान पर "31 दिसंबर, 2020" अंक और शब्द को प्रतिस्थापित किया जाएगा।

आदेश द्वारा,

हस्ताक्षरित / —
(देवेश कुमार),
सचिव,
(आबकारी एवं कराधान)।

टिप्पणः—— मूल अधिसूचना संख्या 41 / 2020—राज्य कर दिनांक 14 जुलाई 2020 जिसे हिमाचल प्रदेश के राजपत्र में संख्याः ई.एक्स.एन.—एफ.(10)—4 / 2020 तारीख 16 जुलाई, 2020 के तहत प्रकाशित किया गया था और उसका अंतिम संशोधन, अधिसूचना सं0 69 / 2020—राज्य कर दिनांक 16 अक्तूबर 2020 जोकि हिमाचल प्रदेश के राजपत्र में संख्या ई.एक्स.एन.—एफ. (10)—3 / 2020 दिनांक 17 अक्तूबर को प्रकाशित की गई थी, द्वारा किया गया था।

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[*Authoritative English text of this Department Notification No. EXN-F(10)-4/2020-Vol-I dated: 12-11-2020 as required under clause (3) of Article 348 of the Constitution of India*].

**EXCISE AND TAXATION DEPARTMENT**

NOTIFICATION No. 80/2020-State Tax

*Shimla*-2, *the* 12*th November*, 2020

**No. EXN-F(10)-4/2020-Vol-I.**—In exercise of the powers conferred by sub-section (1) of section 44 of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017), read with rule 80 of the Himachal Pradesh Goods and Services Tax Rules, 2017, the Governor of Himachal Pradesh, on the recommendations of the Council, is hereby makes the following further amendments in the notification of the Government of Himachal Pradesh, No. 41/2020-State Tax, dated the 14th July, 2020, published in the Gazette of Himachal Pradesh *vide* number EXN-F(10)-4/2020, dated the 16th July, 2020, namely:—

In the said notification, for figures, letters and words "**31st October, 2020**", the figures, letters and words "**31st December, 2020**" shall be substituted.

<div align="right">

By order,
Sd/-
(DEVESH KUMAR),
*Secretary (E&T).*

</div>

**Note:—** The principal notification No. 41/2020-State Tax, dated the 14th July, 2020, was published in the Gazette of Himachal Pradesh *vide* notification number EXN-F(10)-4/2020, dated the 16th July, 2020 and was last amended *vide* notification No. 69/2020-State Tax dated the 16th October, 2020, published *vide* number EXN-F(10)-3/2020 dated the 17th October, 2020.

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आबकारी एवं कराधान विभाग

अधिसूचना संख्याः 60 / 2020—राज्य कर

शिमला—2, 12 नवम्बर, 2020

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सं0 ई.एक्स.एन.—एफ.(10)—15 / 2020.——हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (2017 का 10) के नियम 48 के उप—नियम (4) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, राज्यपाल, हिमाचल सरकार परिषद की सिफारिशों पर, हिमाचल प्रदेश माल और सेवा कर नियम, 2017 का और संशोधन करने के लिए निम्नलिखित नियम बनाते हैं, अर्थात्:——

1. (1) इन नियमों का संक्षिप्त नाम हिमाचल प्रदेश माल और सेवा कर (नौवां संशोधन) नियम, 2020 है।

(2) ये राजपत्र में प्रकाशन की तारीख को प्रवृत्त होंगे।

2. हिमाचल प्रदेश माल और सेवा कर नियम, 2017 में प्रारूप जीएसटी आईएनवी—01 के स्थान पर निम्नलिखित प्रारूप रखा जाएगा, अर्थात्:——

<div align="center">

"प्रारूप जीएसटी आईएनवी—01

(नियम 48 देखिये)

**Format/Schema for e-Invoice**

</div>

**Note 1:—** Cardinality means whether reporting of the item(s) is mandatory or optional as explained below:

**0..1**: It means that reporting of item is optional and when reported, the same cannot be repeated.

**1..1**: It means that reporting  of item is mandatory but cannot be repeated.

**1..n**: It means that reporting  of item is mandatory and can be repeated more than once.

**0..n**: It means that  reporting of item is optional but can be repeated more than once if reported.  For example, *previous invoice reference is optional but if required one can mention many  previous invoice references.*

**Note 2:—** Field specification Number *(Max length: m, n)* indicates 'm' places before decimal point  and 'n' places after decimal point. For example, *Number (Max length: 3,3) will have the format  999.999*

## Schema (Version 1.1)

| Sl. No. | Technical name of the field | Cardinality (0..1/ 1..1/ 0..n/ 1..n) | Brief Description of the field | Whether Mandatory/ Optional | Technical Field Specification | Sample Value of the field | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| **1.** | **Basic Details** | 1..1 | | **Mandatory** | | | **Header for Basic Details** |
| 1.0 | Version | 1..1 | Version Number | Mandatory | String (Max. Length: 6) | 1.1 | This is version of the e-invoice schema. It will be used to keep  track of version of Invoice specification. |
| 1.1 | IRN | 1..1 | Invoice Reference Number | Mandatory | String (Length:64) | a5c12dca8 0e7433217 …..ba4013 750f2046f 229 | This will be a unique reference number for the invoice. **However, the supplier will not be populating this field.** The registration request may not have this field populated. The Invoice Registration Portal (IRP) will generate this IRN and respond to the registration request. e-invoice is valid  only when it has the IRN. Hence, this is marked as mandatory field. |
| 1.2 | Supply_ Type_Code | 1..1 | Code for Supply Type | Mandatory | Enumerat -ed List | B2B/B2C/ SEZWP/S EZWOP/E XP WP/EXP WOP/DE XP | This will be the code  to identify type of supply. *B2B: Business to Business* *B2C: Business to Consumer* *SEZWP: To SEZ with Payment* *SEZWOP: To SEZ without Payment* *EXPWP: Export with Payment* |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | ***EXPWOP:** Export without Payment*<br><br>***DEXP:** Deemed Export* |
| 1.3 | Document_ Type_ Code | 1..1 | Code for Document Type | Mandat-ory | Enumerat ed List | INV / CRN / DBN | Type of Document: **INV** for Invoice, **CRN** for Credit Note, **DBN** for Debit note. |
| 1.4 | Document_ Num | 1..1 | Document Number | Mandat-ory | String (Max Length: 16) | Sa/1/2019 | This is as per relevant rule in CGST/SGST/UTGST Rules. |
| 1.5 | Document_ Date | 1..1 | Document Date | Mandat-ory | String (DD/MM/ YYYY) | 21/07/ 2019 | The date on which the Invoice was issued. Format "DD/MM/YYYY" |
| 1.6 | Additional_ Currency_ Code | 0..1 | Additional Currency Code | Optional | Enumerat ed List | USD, EUR | The field is for reporting additional currency, if any, in which all invoice amounts can be given, alongwith INR.<br><br>One such additional currency may be used in the invoice, as per list published under **ISO 4217** standard.<br><br>List published and updated from time to time at https://www.icegate.gov.in/ Webappl/CUR_ENQ |
| 1.7 | Reverse_ Charge | 0..1 | Reverse Charge | Optional | String (Length:I) | Y | Whether the tax liability payable is under Reverse Charge. |
| 1.8 | IGST_Appl icability_de spite_Suppl ier_and_Re cipient_loc ated_in_ same_ State/UT | 0..1 | IGST Applicability despite Supplier and Recipient located in same State/UT | Optional | String (Length:1) | N | To report the scenarios where the supply is chargeable to IGST despite the fact that the Supplier and Recipient are located within same State/UT. |
| **2.** | **Document _Period** | **0..1** | | **Optional** | | | **Header for Document Period** |
| 2.1 | Document_ Period_Start _Date | 1..1 | Document Period Start Date | Mandat-ory | String (DD/MM/ YYYY) | 21/07/2019 | This is the start date of the document period (delivery/invoice period).<br><br>*(This field is mandatory only if this section is selected)* |
| 2.2 | Document_ Period_End _ Date | 1..1 | Document Period End Date | Mandat-ory | String (DD/MM/ YYYY) | 21/07/2019 | This is the end date of the document period (delivery/invoice period).<br><br>*(This field is mandatory only if this section is selected)* |
| **3.** | **Preceding Document / Contract Reference** | **0..1** | | **Optional** | | | **Header for Preceding Document/Contract Reference** |
| **3.1** | **Preceding Document Reference** | **0..n** | | **Optional** | | | **Sub-header for Preceding Document Reference** |

| 3.1.1 | Preceding_ Document_ Number | 1..1 | Preceding Document Number | Mandat ory | String (Max length:16) | Sa/1/2019 | This is the reference of original document/invoice to be provided optionally in the case of debit or credit notes. Credit/Debit notes, against invoices can also be referred here. *(This field is mandatory only if this section is selected)* |
|---|---|---|---|---|---|---|---|
| 3.1.2 | Preceding_ Document_ Date | 1..1 | Date of Preceding Document | Mandat- ory | String (DD/MM/ YYYY) | 21/07/2019 | Date of preceding document/invoice. *(This field is mandatory only if this section is selected)* |
| 3.1.3 | Other_ Reference | 0..1 | Other Reference | Optional | String (Max- length:20) | KOL01 | This field is to provide any additional reference *e.g.* specific branch, their user ID, their employee ID, sales centre reference etc. |
| 3.2 | **Receipt / Contract References** | 0..n | | **Optional** | | | **Sub-header for Receipt/ Contract References** |
| 3.2.1 | Receipt_Ad vice_Refer- ence | 0..1 | Receipt Advice Reference | Optional | String (Max length:20) | CREDIT30 | This reference is kept for user to provide number of their receipt advice to their customer, in lieu of advance. |
| 3.2.2 | Receipt_ Advice _Date | 0..1 | Date of Receipt Advice | Optional | String (DD/MM/ YYYY) | 21/07/2019 | Date of issue of receipt advice for advance. |
| 3.2.3 | Tender_or_ Lot_Refer- ence | 0..1 | Tender or Lot Reference | Optional | String (Max length:20) | TENDER JAN2020 | This reference is kept for mentioning number or details of Lot or Tender, if supplies are made under such Lot or tender. |
| 3.2.4 | Contract_ Reference | 0..1 | Contract Reference | Optional | String (Max length:20) | CONT2307 2019 | This reference is kept for mentioning contract number, if supplies are made under any specific Contract |
| 3.2.5 | External_ Reference | 0..1 | External Reference | Optional | String (Max- length:20) | EXT23222 | An additional field |
| 3.2.6 | Project_Ref erence | 0..1 | Project Reference | Optional | String (Max length:20) | PJTCODE 01 | This reference is kept for mentioning project number, if supplies are made under any specific project. |
| 3.2.7 | PO _Ref_Num | 0..1 | PO Reference Number | Optional | String (Max length:16) | Vendor PO /1 | This is the reference number of Purchase Order |
| 3.2.8 | PO_Ref_ Date | 0..1 | PO Reference Date | Optional | String (DD/MM/ YYYY) | 21/07/2019 | This is the date of Purchase Order. |
| **4.** | **Supplier Informat- ion** | **1..1** | | **Mandat- ory** | | | **Header for Supplier Information** |
| 4.1 | Supplier_ Legal_ Name | 1..1 | Supplier Legal Name | Mandat- ory | String (Max. length: 100) | XYZ Ltd. | Legal Name, as appearing in PAN of the Supplier. |

| 4.2 | Supplier_ Trade_ Name | 0..1 | Trade Name of Supplier | Optional | String (Max length: 100) | ABC Traders | A name by which the Supplier is known, *i.e.* Business Name, other than legal name. |
|---|---|---|---|---|---|---|---|
| 4.3 | Supplier_ GSTIN | 1..1 | GSTIN of Supplier | Mandat-ory | String (Length: 15) | 29AADFV 7589C1ZX | GSTIN of the Supplier |
| 4.4 | Supplier_ Address1 | 1..1 | Supplier Address 1 | Mandat-ory | String (Max length: 100) | # 1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar | Address 1 of the Supplier (Building/Flat no., Road/Street, Locality etc.) |
| 4.5 | Supplier_ Address 2 | 0..1 | Supplier Address 2 | Optional | String (Max length: 100) | # 1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar | Address 2 of the Supplier (Building/Flat no., Road/ Street, Locality etc.), if any. |
| 4.6 | Supplier_ Place | 1..1 | Supplier Place | Mandat-ory | String (Max length:50) | Bangalore | Location of the Supplier (City/Town/Village) |
| 4.7 | Supplier_ State_Code | 1..1 | Supplier State Code | Mandat-ory | Enumerat-ed List | 29 | State Code of the Supplier as per GST System<br><br>List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |
| 4.8 | Supplier_ Pincode | 1..1 | Supplier PIN Code | Mandat-ory | Number (Length: 6) | 560087 | PIN Code of the Supplier Locality. |
| 4.9 | Supplier_ Phone | 0..1 | Supplier Phone | Optional | String (Max length:12) | 9999999999 | Contact number of the Supplier. |
| 4.10 | Supplier_E mail | 0..1 | Supplier e-mail | Optional | String (Max length: 100) | supplier@ abc.com | e-mail ID of the Supplier, as per REGEX (Regular Expressions) pattern |
| **5.** | **Recipient Informat-ion** | **1..1** | | **Mandat-ory** | | | **Header for Recipient Information.** |
| 5.1 | Recipient_ Legal_ Name | 1..1 | Recipient Legal Name | Mandat-ory | String (Max. length: 100) | PQR Pvt. Ltd. | It will be legal name of recipient, as per PAN. |
| 5.2 | Recipient_ Trade_ Name | 0..1 | Recipient Trade Name | Optional | String (Max length:10) | Adarsha | It will be trade name of recipient, if available. |
| 5.3 | Recipient_ GSTIN | 1..1 | GSTIN of Recipient | Mandat-ory | String (Length: 15) | 29ABCCR 1832C1ZX , URP | GSTIN of the Recipient, if available.<br><br>URP: In case of exports or if supplies are made to unregistered persons. |
| 5.4 | Place_Of_S upply_State _ Code | 1..1 | Place of Supply (State Code) | Mandat-ory | Enumera-ted List | 29, 96 | Code/State Code of Place of Supply as per GST System.<br><br>List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |

| 5.5 | Recipient_ Address1 | 1..1 | Recipient Address 1 | Mandat-ory | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar | Address 1 of the Recipient (Building/Flat no., Road/ Street, Locality etc.) |
|---|---|---|---|---|---|---|---|
| 5.6 | Recipient_ Address2 | 0..1 | Recipient Address 2 | Optional | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar. | Address 2, if any, of the Recipient (Building/Flat no., Road/ Street, Locality etc.), if any. |
| 5.7 | Recipient_ Place | 1..1 | Recipient Place | Mandat-ory | String (Max length:100) | Mysore | Location of the Recipient (City/Town/Village). |
| 5.8 | Recipient_ State_Code | 1..1 | Recipient State Code | Mandat-ory | Enumerat ed List | 29 | Code/State Code of the Recipient. List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |
| 5.9 | Recipient _Pincode | 0..1 | Recipient PIN Code | Optional | Number (Length:6) | 560002 | PIN code of the Recipient locality. In case of export, Pincode need not be mentioned. |
| 5.10 | Country_ Code_of_ Ex port | 0..1 | Country Code of Export | Optional | Enumerat -ed List | AN | Code of country of export as per ISO 3166-1 alpha-2/ Indian Customs EDI system. List published and updated from time to time at https://www.icegate.gov.i n/Webappl/COUNTRY_ ENQ |
| 5.11 | Recipient_ Phone | 0..1 | Recipient Phone | Optional | String (Maxlength :12) | 0802223323 | Contact number of the Recipient |
| 5.12 | Recipient_ e-mail_ID | 0..1 | Recipient e-mail ID | Optional | String (Max length:100) | billing@x yz.com | e-mail ID of the Recipient, as per REGEX (Regular Expressions) pattern |
| 6. | **Payee Informat-ion** | **0..1** | | **Optiona l** | | | **Header for Payee Information** |
| 6.1 | Payee_ Name | 0..1 | Payee Name | Optional | String (Maxlength: 100) | Ramesh K | Name of the person to whom payment is to be made |
| 6.2 | Payee_Bank_ Account _Number | 0..1 | Payee Bank Account Number | Optional | String (Max length:18) | 386850174 7262 | Bank Account Number of Payee |
| 6.3 | Mode_of_P ayment | 0..1 | Mode of Payment | Optional | String (Max length:18) | Direct Transfer | Mode of Payment:Cash/ Credit/Direct Transfer etc. |
| 6.4 | Bank _Branch_ Code | 0..1 | Bank Branch Code | Optional | String (Max length:11) | SBIN9876 543 | Indian Financial System Code (IFSC) of Payee's Bank Branch |
| 6.5 | Payment_ Terms | 0..1 | Payment Terms | Optional | String (Max length:10 0) | Text | Terms of Payment, if any, with the Recipient can be provided. |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 6.6 | Payment_ Instruction | 0..1 | Payment Instruction | Optional | String (Max length:100) | Text | Instruction, if any, regarding payment can be provided. |
| 6.7 | Credit_ Transfer_ Terms | 0..1 | Credit Transfer Terms | Optional | String (Max length: 100) | Text | Terms to specify credit transfer payments. |
| 6.8 | Direct_ Debit_ Terms | 0..1 | Direct Debit Terms | Optional | String (Max length:100) | Text | Terms, if any, to specify a direct debit. |
| 6.9 | Credit_ Days | 0..1 | Credit Days | Optional | Numeric (Max length:4) | 30 | Number of days within which payment is due. |
| **7.** | **Delivery_ Informat-ion** | **0..1** | | **Optiona l** | | | **Header for Delivery Information** |
| *7.1* | *Ship_To_ Details* | *0..1* | *Ship To Details* | *Optional* | *Refer A 1.0* | | *Details of location to which the supply has to be delivered.* |
| *7.2* | *Dispatch_ From_ Details* | *0..1* | *Dispatch From Details* | *Optional* | *Refer A 1.1* | | *Details of location from where Supply has to be dispatched.* |
| **8.** | **Invoice Item Details** | **1..n** | | **Man-datory** | | | **Header for Invoice Item Details** |
| *8.1* | *Item_List* | *1..n* | *Item List* | *Man-datory* | *Refer A 1.2* | | *Provides information about the goods and services being invoiced.* |
| **9.** | **Document Total** | 1..1 | | **Man-datory** | | | **Header for Document Total Details** |
| *9.1* | *Document_ Total_ Details* | *1..1* | *Document Total Details* | *Mandat-ory* | *Refer A 1.3* | | *Details of document total including taxes.* |
| **10.** | **Extra Informat-ion** | 0..1 | | **Optional** | | | **Header for Extra Information** |
| 10.1 | Tax_ Scheme | 1..1 | Tax Scheme | Mandat ory | String (Max length: 10) | GST | To specify the tax/levy applicable – GST *(This field is mandatory only if this section is selected)* |
| 10.2 | Remarks | 0..1 | Remarks | Optional | String (Max length: 100) | New batch Items submitted | A textual note that gives unstructured information that is relevant to the Invoice as a whole e.g. reasons for any correction or assignment note in case the invoice has been factored etc. |
| 10.3 | Port_Code | 0..1 | Port Code | Optional | Enumerat-ed List | Alpha-numeric | In case of export/supply to SEZ, port code can be mentioned as per Indian Customs EDI System (ICES), if applicable and available at the time of reporting e-invoice. Lists published and updated from time to time at below URLs: EDI Port Codes: https://www.icegate.gov. in/Webappl/LOCATION _ENQ Non-EDI Port Codes: https://www.icegate.gov. |

| | | | | | | | in/Webappl/nonlocation_det_all.jsp |
|---|---|---|---|---|---|---|---|
| 10.4 | Shipping_Bill_Number | 0..1 | Shipping Bill Number | Optional | String (Max length: 20) | Alpha numeric | In case of export/supply to SEZ, shipping bill number as per Indian Customs EDI System (ICES), can be mentioned, if applicable and available at the time of reporting e-invoice. |
| 10.5 | Shipping_Bill_Date | 0..1 | Shipping Bill Date | Optional | String (DD/MM/YYYY) | 03/12/2020 | Date of Shipping Bill as per Indian Customs EDI System (ICES) |
| 10.6 | Export_Duty_Amount | 0..1 | Export Duty Amount | Optional | Number (Max Length: 12,2) | 1200000.50 | Amount of Export Duty in INR, if any, applicable (in case of invoices for export) |
| 10.7 | Supplier_Can_Opt_Re fund | 0..1 | Supplier Can Opt Refund | Optional | String (Length: 1) | Y / N | In case of deemed export supplies, this field is for mentioning whether supplier can exercise the option of claiming refund or not. |
| 10.8 | ECOM_GSTIN | 0..1 | e-Commerce Operator's GSTIN | Optional | String (Length: 15) | 29ABCCR1832C1CX | GSTIN of e-commerce operator, if supply is made through him/her. |
| **11.** | **Additional_Supporting_Documents** | **0..n** | | **Optiona l** | | | **Header for Additional Supporting Documents** |
| 11.1 | Additional_Supporting_Docu-ments_URL | 0..1 | Additional Supporting Documents URL | Optional | String (Max length: 100) | http://www.xyz.com/abc | This is to enter URL reference of additional supporting documents, if any. |
| 11.2 | Additional_Supporting_Docu-ments_base 64 | 0..1 | Additional Supporting Document in base64 | Optional | String (Max length: 1000) | Base 64 encoded Document | This is to add any additional document in PDF/Microsoft Word in Base64 encoded format. |
| 11.3 | Additional_Information | 0..1 | Additional Information | Optional | String (Max length: 1000) | Free text, remarks, identifiers, etc. | Any additional information, names, values, data etc. that is specific for the Supplier-Recipient transaction e.g. CIN, trade-specific information, Drug Licence Reg. No., FOB/CIF etc. |
| **12.** | **E-way Bill Details** | **0..1** | | **Optional** | | | **Header for e-way Bill Details** |
| 12.1 | Transporter_ID | 0..1 | Transporter ID | Option al | String (Length: 15) | 29AADFV7589C1ZO | Registration / Enrolment Number of the transporter *(This field is required if Part-A of E-waybill has to be generated)* |
| 12.2 | Trans_Mode | 0..1 | Mode of Transportation | Optional | Enumerated List | 1/2/3/4 | Option to be provided based on mode of transport available on e-Way Bill Portal 1 for Road; 2 for Rail; 3 for Air; 4 for Ship *(This field is* |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | *required if Part-B of e-way bill is also to be generated)* |
| 12.3 | Trans_Distance | 1..1 | Distance of Transportation | Mandatory | Number (Max length: 4) | 200 | Distance of Transportation *(This field is mandatory only if this section is selected)* |
| 12.4 | Transporter_Name | 0..1 | Transporter Name | Optional | String (Max length: 100) | Sphurthi Transporters | Name of the Transporter |
| 12.5 | Trans_Doc_No. | 0..1 | Transport Document Number | Optional | String (Max length: 15) | As/34/746 | Transport Document Number *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.6 | Trans_Doc_Date | 0..1 | Transport Document Date | Optional | String(DD/MM/YYYY) | 21/07/2019 | Date of Transport document. *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.7 | Vehicle_No. | 0..1 | Vehicle Number | Optional | String (Max. length: 20) | KA12KA1234 or KA12K1234 or KA123456 or KAR1234 | Vehicle Registration Number *(This field is mandatory if mode of Transport is Road)* |
| 12.8 | Vehicle_Type | 0..1 | Vehicle Type | Optional | Enumeration List | O / R | To mention nature of vehicle: O: Over-Dimensional Cargo R: Regular *(This field is mandatory if Part-B of e-way bill is also to be generated)* |
| **A 1.0** | **Ship To Details** | **0..1** | | **Optiona l** | | | **Header for Annexure A 1.0:Ship To Details** |
| **Sr. No.** | **Parameter Name** | **Cardi nality** | **Description** | **Whethe r optional or mandat-ory** | **Field Specificat ions** | **Sample Value** | **Explanatory Notes** |
| A.1.0.1 | ShipTo_Legal_Name | 1..1 | Ship To Legal Name | Mandatory | String (Max length: 100) | ABC-1 Ltd. | Legal Name of the entity to whom the supplies are shipped to. *(This field is mandatory only if this section is selected)* |
| A.1.0.2 | ShipTo_Trade_Name | 0..1 | Ship To Trade Name | Optional | String (Max length: 100) | XYZ-1 | Trade Name of the entity to whom the supplies are shipped to. |
| A.1.0.3 | Ship To_GSTIN | 0..1 | Ship To GSTIN | Optional | String (Length: 15) | 36AABCT2223L1ZF | GSTIN of the entity to whom the supplies are shipped to. |
| A.1.0.4 | ShipTo_Address1 | 1..1 | Ship To Address1 | Mandatory | String (Max length: 100) | Flat No. 2, Priya Towers, Omega Road, | Address 1 of the entity to whom the supplies are shipped to |

| Sl. No. | Parameter Name | Cardi-nality | Description | Whether mandatory or optional | Field Specifications | Sample Value | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| | | | | | | Srinivasa Nagar | *(This field is mandatory only if this section is selected)* |
| A.1.0.5 | ShipTo_ Address 2 | 0..1 | Ship To Address 2 | Optional | String (Max length: 100) | Flat No. 2, Priya Towers, Omega Road, Srinivasa Nagar | Address 2, if any, of the entity to whom the supplies are shipped to |
| A.1.0.6 | ShipTo_ Place | 1..1 | Ship To Place | Mandat-ory | String (Max length: 100) | Bangalore | Place (City/Town/Village) of entity to whom the supplies are shipped to. *(This field is mandatory only if this section is selected)* |
| A.1.0.7 | ShipTo_ Pin code | 1..1 | Ship To Pincode | Mandato-ry | Number( Max length: 6) | 560001 | PIN code of the location to which the supplies are shipped to. *(This field is mandatory only if this section is selected)* |
| A.1.0.8 | Ship_To_ State_Code | 1..1 | Ship To State Code | Mandat-ory | Enumerat ed List | 29 | Code/State Code (as per GST System) to which the supplies are shipped to. List published and updated from time to time at https://www.icegate.gov. in/Webappl/STATE_EN Q *(This field is mandatory only if this section is selected)* |
| **A 1.1** | **Dispatch From Details** | **0..1** | | **Optional** | | | **Header for Annexure A 1.1: Dispatch From Details** |
| **Sl. No.** | **Parameter Name** | **Cardi-nality** | **Description** | **Whether mandatory or optional** | **Field Specifications** | **Sample Value** | **Explanatory Notes** |
| A.1.1.1 | Dispatch From_ Name | 1..1 | Dispatch From Name | Mandat-ory | String (Max length: 100) | XYZ-2 | Name of the entity from which goods are dispatched. *(This field is mandatory only if this section is selected)* |
| A.1.1.2 | Dispatch From_ Address1 | 1..1 | Dispatch From Address1 | Mandato-ry | String (Max length: 100) | Building No. 4/2, Flat No. 3, Kakatiya Apartments, Vasanth Nagar | Address 1 of the entity from which goods are dispatched. *(This field is mandatory only if this section is selected)* |
| A.1.1.3 | Dispatch From_ Addres s2 | 0..1 | Dispatch From Address 2 | Optional | String (Max length: 100) | Building No. 4/2, Flat No. 3, Kakatiya Apartments, Vasanth Nagar | Address 2 of the entity from which goods are dispatched. |
| A.1.1.4 | Dispatch From_ Place | 1..1 | Dispatch From Place | Mandat-ory | String (Max length: | Bangalore | Place (City/Town/Village) of the entity from which goods are dispatched. |

| Sl. No. | Parameter Name | Cardinality | Description | Whether mandatory or optional | Field Specifications | Sample Value | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| | | | | | 100) | | *(This field is mandatory only if this section is selected)* |
| A.1.1.5 | Dispatch From_State _ Code | 1..1 | Dispatch From State Code | Mandatory | Enumerated List | 29 | Code/State Code of the entity (as per GST System), from which goods are dispatched. List published and updated from time to time at https://www.icegate.gov. in/Webappl/STATE_EN Q *(This field is mandatory only if this section is selected)* |
| A.1.1.6 | Dispatch From_ Pincode | 1..1 | Dispatch From Pincode | Mandatory | Number (Length:6) | 560087 | Pincode of the locality of entity from where goods are dispatched. *(This field is mandatory only if this section is selected).* |
| **A 1.2** | **Item Details** | **1..n** | | **Mandatory** | | | **Header for Annexure A 1.2:Item Details** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Description** | **Whether mandat- ory or optional** | **Field Specificat ions** | **Sample Value** | **Explanatory Notes** |
| A.1.2.1 | Sl_N o. | 1..1 | Serial Number | Mandatory | String (Max length: 6) | 1,2,3 | Serial number of the item |
| A.1.2.2 | Item_ Description | 0..1 | Item Description | Optional | String (Max length: 300) | Mobile | Description of the item |
| A.1.2.3 | Is_Service | 1..1 | Service | Mandatory | String (Length: 1) | Y/N | Specify whether supply is service or not. |
| A.1.2.4 | HSN_Code | 1..1 | HSN Code | Mandatory | String (Max length: 8) | 1122 | To enter applicable HSN / SAC Code of Goods / Service |
| *A.1.2.5* | *Batch Details* | *0..1* | | *Optional* | *Refer A 1.4* | | *Some manufacturers may mention batch details (in Section A 1.4)* |
| A.1.2.6 | Barcode | 0..1 | Barcode | Optional | String (Max length: 30) | b123 | Barcode, if any, of the item. |
| A.1.2.7 | Quantity | 0..1 | Quantity | Optional | Number (Max length: 10,3) | 10 | The quantity of items to be mentioned in the invoice. *This is mandatory only in case of goods.* |
| A.1.2.8 | Free_ Qty | 0..1 | Free Quantity | Optional | Number (Max length: 10,3) | 99 | Quantity of item(s), if any, given free of charge (FOC) |
| A.1.2.9 | Unit_Of_ Measure- ment | 0..1 | Unit of Measurement | Optional | String (Max length: 8) | Box | The Unit of Measurement (UOM), if any, applicable on invoiced goods. |
| A.1.2.10 | Item_ Price | 1..1 | Item Price | Mandatory | Number (Max length : 12,3) | 500.5 | Price per unit item. |

| A.1.2.11 | Gross_ Amount | 1..1 | Gross Amount | Mandat- ory | Number (Max length : 12,2) | 5000 | The gross price of an item (cost multiplied by quantity-rounded off to 2 decimal), exclusive of taxes. |
|---|---|---|---|---|---|---|---|
| A.1.2.12 | Item_ Discount_ Amount | 0..1 | Item Discount Amount | Optional | Number (Max length: 12,2) | 10.25 | Discount amount, if any, for the item. |
| A.1.2.13 | Pre_ Tax_ Value | 0..1 | Pre-Tax Value | Optional | Number (Max length: 12,2) | 99.00 | If pre-tax value is different from taxable value, mention the pre-tax value and taxable values separately.  In some cases, the pre-tax value may be different from taxable value.  For example, where old goods are exchanged for new ones (e.g. new phone supplied for INR 20,000 along with exchange of old phone, then pre-tax value would be INR 20,000 and taxable value would be INR 24,000, assuming exchange value of old phone is 4,000.  Another example is in the case of real estate where pre-tax value may be different from taxable value. |
| A.1.2.14 | Item_ Tax- able_Value | 1..1 | Item Taxable Value | Mandat- ory | Number (Max length: 12,2) | 5000 | This is the value on which tax is computed. Value cannot be negative. |
| A.1.2.15 | GST_Rate | 1..1 | GST Rate | Mandat- ory | Number (Max length: 3,3) | 5 | The GST rate, represented as percentage that applies to the invoiced item. It will be IGST rate or sum of CGST & SGST Rates. |
| A.1.2.16 | IGST_Amt | 0..1 | IGST Amount | Optional | Number (Max Length: 12,2) | 999.45 | Amount of IGST payable per item (rounded off to 2 decimals). If IGST is reported, then CGST & SGST/UTGST will be blank. For taxable supplies, either IGST or CGST & SGST/UTGST should be reported. |
| A.1.2.17 | CGST_ Amt | 0..1 | CGST Amount | Optional | Number (Max Length: 12,2) | 650.00 | Amount of CGST payable per item (rounded off to 2 decimals).  If CGST is reported, then SGST/UTGST has to be reported and IGST will be blank. |
| A.1.2.18 | SGST_UT GST Amt | 0..1 | SGST/UTGST Amount | Optional | Number (Max length: 12,2) | 650.00 | Amount of SGST/UTGST payable per item(rounded off to 2 decimals).  If SGST/UTGST is |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | reported, then CGST must be reported and IGST will be blank. |
| A1.2. 19 | Comp_ Cess _Rate_Ad_ valorem | 0..1 | Compensation Cess Rate, Ad_Valorem | Optional | Number (Max length:3, 3) | 2.5% | *Ad valorem* Rate of GST Compensation Cess, applicable, if any |
| A1.2. 20 | Comp_ Cess_ Amt_ Ad_Valorem | 0..1 | Compensation Cess Amount, Ad Valorem | Optional | Number (Max length: 12,2) | 56.00 | GST Compensation Cess amount, ad valorem (rounded off to 2 decimals) *(based on value of the item)* |
| A1.2. 21 | Comp_ Cess _Amt_Non _Ad_ Valorem | 0..1 | Compensation Cess Amount, Non ad valorem | Optional | Number (Max length: 12,2) | 23.00 | GST Compensation Cess amount, computed on the basis other than value of item *(i.e. specific cess amount computed based on quantity, number etc.)* |
| A1.2. 22 | State_Cess _Rate_adv-alorem | 0..1 | State Cess Rate, Ad Valorem | Optional | Number (Max length: 3,3) | 1.5 % | *Ad valorem* Rate of State/UT Cess, applicable, if any |
| A1.2. 23 | State_Cess _Amt_Ad_ Valorem | 0..1 | State Cess Amount, ad valorem | Optional | Number (Max length: 12,2) | 43.00 | State/UT Cess amount, ad valorem *(based on value of the item)* |
| A1.2. 24 | State_Cess _Amt_Non _Ad_ Valorem | 0..1 | State Cess Amount, *nonad valorem* | Optional | Number (Max length: 12,2) | 12.00 | State/UT Cess amount, computed on the basis other than value of item *(i.e. specific cess amount computed based on quantity, number etc.)* |
| A.1.2.25 | Other_ Charges_ Item_ Level | 0..1 | Other Charges (item level) | Optional | Number (Max length: 12,2) | 874.95 | Any other charges applicable at item level. These may not be part of taxable value, e.g. in case of pure agent reimbursement. |
| A.1.2 .26 | Purchase_ Order_Line _ Reference | 0..1 | Purchase Order Line Reference | Optional | String (Max length: 50) | 746/ABC/01 | Reference of Purchase Order Line |
| A.1.2.27 | Item_ Total _Amt | 1..1 | Item Total Amount | Mandat-ory | Number (Max length: 12,2) | 5000 | The item total value that includes all taxes, cesses, as well as other charges. However, this value excludes discount, if any. |
| A.1.2.28 | Origin_ Country_ Code | 0..1 | Code of Country of Origin | Optional | Enumerat ed List | DZ | This is to specify country of origin of the item, e.g. mobile phone sold in India could be manufactured in other country; Code of country of export as per ISO 3166-1 alpha-2 / Indian Customs EDI system (ICES). List published and updated from time to time at https://www.icegate.gov.in /Webajppl/COUNTRY ENQ |

| Sl. No. | Parameter Name | Cardi nality | Description | Whether manda tory or optional | Field Specific-ations | Sample Value | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| A.1.2 .29 | Unique_ Serial_ Number | 0..1 | Unique Serial Number | Optional | String (Max length: 20) | 553 | Serial number, in case of each item having a unique number. |
| **A.1.2.30** | ***Product_At tribute_Det ails*** | **0..n** | **Optional** | ***Refer A 1.5*** | | ***Attribute details of product*** | |
| **A 1.3** | **Document Total Details** | **1..1** | | **Mand atory** | | | **Header for Annexure A 1.3: Document Total Details** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Description** | **Whether manda tory or optional** | **Field Specific-ations** | **Sample Value** | **Explanatory Notes** |
| A.1.3.1 | Taxable_ Value_ Total | 1..1 | Total Taxable Value | Manda tory | Number (Max length: 14,2) | 768439.35 | This is the sum of the taxable values of all the items in the document. |
| A.1.3.2 | IGST_ Amt _Total | 0..1 | Total IGST Amount | Option al | Number (Max length : 14,2) | 265.50 | Total IGST amount for the invoice.<br><br>Appropriate taxes based on rule will be applicable.<br><br>For example, either of CGST & SGST/UTGST or IGST will be mandatory.<br><br>*As this is conditional mandatory, it is marked as 'optional'* |
| A.1.3.3 | CGST_ Am_ Total | 0..1 | Total CGST Amount | Option al | Number (Max length: 14,2) | 65.45 | Total CGST amount for the invoice.<br><br>Appropriate taxes based on rule will be applicable.<br><br>For example, either of CGST & SGST/UTGST or IGST will be mandatory.<br><br>*As this is conditional mandatory, it is marked as 'optional'* |
| A.1.3.4 | SGST_UT GST_ Amt_ Total | 0..1 | Total SGST/UTGST Amount | Optional | Number (Max length : 14,2) | 65.45 | Total SGST/UTGST amount for the invoice.<br><br>Appropriate taxes based on rule will be applicable. For example, either of CGST & SGST/UTGST or IGST will be mandatory.<br><br>*As it is conditional mandatory, it is marked as 'optional'* |
| A.1.3.5 | Comp_ Cess_Amt_ Total | 0..1 | Total Compensation Cess Amount | Optional | Number (Max length : 14,2) | 24.95 | Total GST Compensation Cess amount for the invoice *(ad valorem as well as non-ad valorem)* |
| A.1.3.6 | State_ Cess _Amt_ Tota l | 0..1 | Total State Cess Amount | Option al | Number (Max length : 14,2) | 5.45 | Total State cess amount for the invoice *(ad valorem as well as non-ad valorem).* |

| A.1.3.7 | Discount_ Amt_ Invoice_ Level | 0..1 | Invoice Level Discount Amount | Option al | Number (Max length: 14,2) | 100.00 | This is Discount Amount, if any, applicable on total invoice value. |
|---|---|---|---|---|---|---|---|
| A.1.3.8 | Other_ Charges_ Invoice_ Level | 0..1 | Other Charges (Invoice Level) | Option al | Number (Max length: 14,2) | 200.00 | This is Other charges, if any, applicable on total invoice value. |
| A.1.3.9 | Round_ Off_ Amount | 0..1 | Round Off Amount | Optional | Number (Max length: 2,2) | 31.21 | This is round off amount of total invoice value. |
| A.1. 3.10 | Total_Invo ice _Value_ INR | 1..1 | Total Invoice Value in INR | Manda tory | Number (Max length: 14,2) | 745249678.0 | The total value of invoice including taxes/GST and rounded to two decimals maximum. |
| A.1. 3.11 | Total_ Invoice_ Value_ FCNR | 0..1 | Total Invoice Value in FCNR | Option al | Number (Max length: 14,2) | $5729.65 | The total value of invoice in Additional Currency. |
| A.1.3. 12 | Paid_ Amount | 0..1 | Paid Amount | Option al | Number (Max length: 14,2) | 8463.50 | The amount, if any, which has been paid in advance. It must be rounded to maximum 2 decimals. |
| A.1.3. 13 | Amount_ Due_ | 0..1 | Amount Due | Option al | Number (Max length: 14,2) | 98789.50 | The outstanding amount due for payment. It must be rounded to maximum 2 decimals. |
| **A 1.4** | **Batch Details** | **0..1** | | **Optio nal** | | | **Header for Annexure A 1.4: Batch Details** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Description** | **Wheth er mand atory or option al** | **Field Specific- ations** | **Sample Value** | **Explanatory Notes** |
| A.1.4.1 | Batch_ Number | 1..1 | Batch Number | Manda- tory | String (Max Length: 20) | 673927 | Certain set of manufacturers may mention batch number details. *(This field is mandatory only if this section is selected)* |
| A.1.4.2 | Batch_Exp iry_ Date | 0..1 | Batch Expiry Date | Optional | String (DD/MM/ YYYY) | 21/11/2019 | Expiry Date of the Batch, if any |
| A.1.4.3 | Warranty_ Date | 0..1 | Warranty Date | Optional | String (DD/MM/ YYYY) | 21/11/2019 | Warranty date for the Item, if any. |
| **A 1.5** | **Attribute Details of Item** | **0..n** | | **Optional** | | | **Header for Annexure A 1.5:Attribute Details of Item** |
| **Sr. No.** | **Parameter Name** | **Cardi nality** | **Description** | **Whether mand atory or optional** | **Field Specific- ations** | **Sample Value** | **Explanatory notes** |
| A.1.5.1 | Attribute_ Name | 0..1 | Attribute Name | Option al | String (Max Length: 100) | Colour | Attribute Name of the item. |

| A.1.5.2 | Attribute_ Value | 0..1 | Attribute Value | Option al | String (Max Length: 100) | Red, green, etc. | Attribute Value of item.". |
|---|---|---|---|---|---|---|---|

आदेश द्वारा,

हस्ताक्षरित / —
सचिव,
(आबकारी एवं कराधान।

टिप्पणः— मूल अधिसूचना जिसे हिमाचल प्रदेश के राजपत्र में संख्याः ई.एक्स.एन.—एफ.(10)—13 / 2017 तारीख 27 जून, 2017 के तहत प्रकाशित किया गया था और अंतिम बार अधिसूचना सं0ः 58 / 2020—राज्य कर तारीख 03 नवंबर, 2020 जिसे हिमाचल प्रदेश के राजपत्र में संख्या ई.एक्स.एन.—एफ.(10)—15 / 2020 के तहत तारीख 6 नवंबर, 2020 को प्रकाशित किया गया था, द्वारा संशोधित किया गया।

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[*Authoritative English text of this Department Notification No. EXN-F(10)-15/2020 dated 12-11-2020 as required under clause (3) of Article 348 of the Constitution of India*].

## EXCISE AND TAXATION DEPARTMENT

NOTIFICATION No. 60/2020-State Tax

*Shimla*-2, *the* 12*th November,* 2020

**No. EXN-F(10)-15/2020.**—In exercise of the powers conferred by section 164 of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017), the Governor of Himachal Pradesh, on the recommendations of the Council, is pleased to make the following rules further to amend the Himachal Pradesh Goods and Services Tax Rules, 2017, namely:—

1. (1) These rules may be called the Himachal Pradesh Goods and Services Tax (Ninth Amendment) Rules, 2020.

(2) They shall come into force on the date of their publication in the Official Gazette.

2. In the Himachal Pradesh Goods and Services Tax Rules, 2017, for **FORM GST INV-01**, the following form shall be substituted, namely:—

**"FORM GST INV–1**
*(See Rule 48)*

**Format/Schema for e-Invoice**

**Note 1:**—Cardinality means whether reporting of the item(s) is mandatory or optional as explained below:

**0..1**: It means that reporting of item is optional and when reported, the same cannot be repeated.

**1..1**: It means that reporting of item is mandatory but cannot be repeated.

**1..n**: It means that reporting of item is mandatory and can be repeated more than once.

**0..n**: It means that reporting of item is optional but can be repeated more than once if reported. For example, *previous invoice reference is optional but if required one can mention many previous invoice references.*

**Note 2:—** Field specification Number *(Max length: m, n)* indicates 'm' places before decimal point and 'n' places after decimal point. For example, *Number (Max length: 3,3) will have the format 999.999*

### Schema (Version 1.1)

| Sl. No. | Technical name of the field | Cardi nality (0..1/ 1..1/ 0..n/ 1..n) | Brief Descrip-tion of the field | Whether Mandat ory/ Optional | Technical Field Specification | Sample Value of the field | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| 1. | Basic Details | 1..1 | | Mandat-ory | | | **Header for Basic Details** |
| 1.0 | Version | 1..1 | Version Number | Mandat-ory | String (Max. Length:6) | 1.1 | This is version of the e-invoice schema. It will be used to keep track of version of Invoice specification. |
| 1.1 | IRN | 1..1 | Invoice Reference Number | Mandato ry | String (Length:64) | a5c12 dca8 0e7433217 …..ba4013 75 0f 204 6f 229 | This will be a unique reference number for the invoice. **However, the supplier will not be populating this field.** The registration request may not have this field populated. The Invoice Registration Portal (IRP) will generate this IRN and respond to the registration request. e-invoice is valid only when it has the IRN. Hence, this is marked as mandatory field. |
| 1.2 | Supply_ Type Code | 1..1 | Code for Supply Type | Mandat-ory | Enumerated List | B2B/B2C/ SEZWP/S EZWOP/E XP WP/EXP WOP/DE XP | This will be the code to identify type of supply. *B2B: Business to Business* *B2C: Business to Consumer* *SEZWP: To SEZ with Payment* *SEZWOP: To SEZ without* |

| | | | | | | | *Payment* |
|---|---|---|---|---|---|---|---|
| | | | | | | | *EXPWP: Export with Payment* |
| | | | | | | | *EXPWOP: Export without Payment* |
| | | | | | | | *DEXP: Deemed Export* |
| 1.3 | Document _Type_ Code | 1..1 | Code for Docu- ment Type | Mandat- ory | Enumerated List | INV/ CRN/ DBN | Type of Document: **INV** for Invoice, **CRN** for Credit Note, **DBN** for Debit note. |
| 1.4 | Document _ Num | 1..1 | Docu- ment Number | Mandat- ory | String (Max Length:16) | Sa/1/2019 | This is as per relevant rule in CGST/SGST/UTGST Rules. |
| 1.5 | Document _ Date | 1..1 | Docu- ment Date | Mandat- ory | String (DD/MM/YY YY) | 21/07/2019 | The date on which the Invoice was issued. Format "DD/MM/YYYY" |
| 1.6 | Additional _ Currency_ Code | 0..1 | Addit- ional Currency Code | Optional | Enumerated List | USD, EUR | The field is for reporting additional currency, if any, in which all invoice amounts can be given, along with INR. One such additional currency may be used in the invoice, as per list published under **ISO 4217** standard. List published and updated from time to time at https://www.icegate.gov.in /Webappl/CUR_ENQ |
| 1.7 | Reverse_ Charge | 0..1 | Reverse Charge | Optional | String (Length:1) | Y | Whether the tax liability payable is under Reverse Charge. |
| 1.8 | IGST_ Appl- icability_ de spite_ Supplier_ and_ Recipient_ loc ated_ in_sa me_ State/UT | 0..1 | IGST Applicab ility despite Supplier and Recipient located in same State/UT | Optional | String (Length: 1) | N | To report the scenarios where the supply is chargeable to IGST despite the fact that the Supplier and Recipient are located within same State/UT |
| **2.** | **Document _Period** | **0..1** | | **Optiona l** | | | **Header for Document Period** |
| 2.1 | Document _ Period_ Start _Date | 1..1 | Docu- ment Period Start Date | Mandat- ory | String (DD/MM/YY YY) | 21/07/2019 | This is the start date of the document period (delivery/ invoice period). *(This field is mandatory only if this section is selected)* |

| 2.2 | Document_ Period_ End_ Date | 1..1 | Document Period End Date | Mandatory | String (DD/MM/YYYY) | 21/07/ 2019 | This is the end date of the document period (delivery/ invoice period). *(This field is mandatory only if this section is selected).* |
|---|---|---|---|---|---|---|---|
| **3.** | **Preceding Document / Contract Reference** | **0..1** | | **Optional** | | | **Header for Preceding Document / Contract Reference** |
| **3.1** | **Preceding Document Reference** | **0..n** | | **Optiona l** | | | **Sub-header for Preceding Document Reference** |
| 3.1.1 | Preceding_ Document_ Number | 1..1 | Preceding Document Number | Mandatory | String (Max length:16) | Sa/1/2019 | This is the reference of original document/invoice to be provided optionally in the case of debit or credit notes. Credit/Debit notes, against invoices can also be referred here. *(This field is mandatory only if this section is selected)* |
| 3.1.2 | Preceding_ Document_ Date | 1..1 | Date of Preceding Document | Mandatory | String (DD/MM/YYYY) | 21/07/2019 | Date of preceding document/invoice. *(This field is mandatory only if this section is selected)* |
| 3.1.3 | Other_ Reference | 0..1 | Other Reference | Optional | String (Maxlength:20) | KOL01 | This field is to provide any additional reference *e.g.* specific branch, their user ID, their employee ID, sales centre reference etc. |
| 3.2 | **Receipt / Contract References** | 0..n | | **Optional** | | | **Sub-header for Receipt / Contract References** |
| 3.2.1 | Receipt_ Advice_ Reference | 0..1 | Receipt Advice Reference | Optional | String (Max length:20) | CREDIT 30 | This reference is kept for user to provide number of their receipt advice to their customer, in lieu of advance. |
| 3.2.2 | Receipt_Ad vice _Date | 0..1 | Date of Receipt Advice | Optional | String (DD/MM/YY YY) | 21/07/ 2019 | Date of issue of receipt advice for advance. |
| 3.2.3 | Tender_ or_ Lot_ Reference | 0..1 | Tender or Lot Reference | Optional | String (Max length:20) | TENDER JAN2020 | This reference is kept for mentioning number or details of Lot or Tender, if supplies are made under such Lot or tender. |
| 3.2.4 | Contract_ Reference | 0..1 | Contract Reference | Optional | String (Max length:20) | CONT2307 2019 | This reference is kept for mentioning contract number, if supplies are made under any specific Contract |
| 3.2.5 | External_ Reference_ | 0..1 | External Reference | Optional | String (Maxlength:20) | EXT 23222 | An additional field for provision of any additional/external |

| | | | | | | | reference number for the supply. |
|---|---|---|---|---|---|---|---|
| 3.2.6 | Project_ Reference | 0..1 | Project Refer-ence | Optional | String (Max length:20) | PJTCODE 01 | This reference is kept for mentioning project number, if supplies are made under any specific project. |
| 3.2.7 | PO _Ref_Num | 0..1 | PO Refer-ence Number | Optional | String (Max length:16) | Vendor PO /1 | This is the reference number of Purchase Order. |
| 3.2.8 | PO_Ref Date | 0..1 | PO Refer-ence Date | Optional | String (DD/MM/YYYY) | 21/07/ 2019 | This is the date of Purchase Order. |
| **4.** | **Supplier Informat-ion** | **1..1** | | **Mandat-ory** | | | **Header for Supplier Information** |
| 4.1 | Suppl-ier_Legal_ Name | 1..1 | Supplier Legal Name | Man-dato ry | String (Max. length:100) | XYZ Ltd. | Legal Name, as appearing in PAN of the Supplier |
| 4.2 | Supplier_ Trade_ Name | 0..1 | Trade Name of Supplier | Optional | String (Max length:100) | ABC Traders | A name by which the Supplier is known, *i.e.* Business Name, other than legal name. |
| 4.3 | Supplier_ GSTIN | 1..1 | GSTIN of Supplier | Mandat-ory | String (Length:15) | 29AADFV 7589 C1ZX | GSTIN of the Supplier |
| 4.4 | Supplier_ Address1 | 1..1 | Supplier Address1 | Mandatory | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apartment s, MG Road, Vasanth Nagar | Address 1 of the Supplier (Building/Flat no., Road/ Street, Locality etc.). |
| 4.5 | Supplier_ Address 2 | 0..1 | Supplier Address 2 | Optional | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apart-ments, MG Road, Vasanth Nagar | Address 2 of the Supplier (Building/Flat no., Road/Street, Locality etc.), if any. |
| 4.6 | Supplier_ Place | 1..1 | Supplier Place | Mandat-ory | String (Max length:50) | Bangalore | Location of the Supplier (City/Town/Village). |
| 4.7 | Supplier_ State_ Code | 1..1 | Supplier State Code | Mandat-ory | Enumerated List | 29 | State Code of the Supplier as per GST System<br><br>List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |
| 4.8 | Supplier_ Pincode | 1..1 | Supplier PIN Code | Mandat-ory | Number (Length: 6) | 560087 | PIN Code of the Supplier Locality. |
| 4.9 | Supplier_ | 0..1 | Supplier | Optional | String (Max | 9999999999 | Contact number of the |

| | Phone | | Phone | | length:12) | | Supplier. |
|---|---|---|---|---|---|---|---|
| 4.10 | Supplier_E mail | 0..1 | Supplier e- mail | Optional | String (Max length:100) | supplier@ abc.com | e-mail ID of the Supplier,as per REGEX (Regular Expressions) pattern. |
| **5.** | **Recipient Informa-tion** | **1..1** | | **Mandat-ory** | | | **Header for Recipient Information** |
| 5.1 | Recipient_ Legal_ Name | 1..1 | Recipient Legal Name | Mandat-ory | String (Max. length:100) | PQR Pvt. Ltd. | It will be legal name of recipient, as per PAN. |
| 5.2 | Recipient_ Trade_ Name | 0..1 | Recipient Trade Name | Optional | String (Max length:100) | Adarsha | It will be trade name of recipient, if available. |
| 5.3 | Recipient_ GSTIN | 1..1 | GSTIN of Recipient | Mandato ry | String (Length:15) | 29ABCCR 1832C1ZX, URP | GSTIN of the Recipient, if available. URP: In case of exports or if supplies are made to unregistered persons |
| 5.4 | Place_ Of_S upply_ State _ Code | 1..1 | Place of Supply (State Code) | Mandat-ory | Enumerated List | 29, 96 | Code/State Code of Place of Supply as per GST System. List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |
| 5.5 | Recipient_ Address1 | 1..1 | Recipient Add-ress 1 | Mandat-ory | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apart-ments, MG Road, Vasanth Nagar. | Address 1 of the Recipient (Building/Flat no., Road/ Street, Locality etc.) |
| 5.6 | Recipient_ Address2 | 0..1 | Recipient Address 2 | Optional | String (Max length:100) | # 1-23-120, Flat No. 3, Nalanda Apartments, MG Road, Vasanth Nagar | Address 2, if any, of the Recipient (Building/Flat no., Road/Street, Locality etc.), if any |
| 5.7 | Recipient_ Place | 1..1 | Recipient Place | Mandat-ory | String (Max length:100) | Mysore | Location of the Recipient (City/Town/Village). |
| 5.8 | Recipient_ State_ Code | 1..1 | Recipient State Code | Mandat-ory | Enumerated List | 29 | Code/State Code of the Recipient. List published and updated from time to time at https://www.icegate.gov.in /Webappl/STATE_EN Q |
| 5.9 | Recipient _Pincode | 0..1 | Recipient PIN Code | Optional | Number (Length: 6) | 560002 | PIN code of the Recipient locality. In case of export, Pincode need not be mentioned. |
| 5.10 | Country_C ode_of_Ex port | 0..1 | Country Code of Export | Optional | Enumerated List | AN | Code of country of export as per ISO 3166-1 alpha-2 / Indian Customs EDI |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | system. <br><br> List published and updated from time to time at https://www.icegate.gov.in/ Webappl/COUNTRY_ ENQ |
| 5.11 | Recipient_ Phone | 0..1 | Recipient Phone | Optional | String (Maxlength:12) | 0802223323 | Contact number of the Recipient |
| 5.12 | Recipiente mail_ID | 0..1 | Recipient e- mail ID | Optional | String (Max length:100) | billing@x yz.com | e-mail ID of the Recipient, as per REGEX (Regular Expressions) pattern |
| 6. | **Payee Infor- mation** | **0..1** | | **Optiona l** | | | **Header for Payee Information** |
| 6.1 | Payee_ Name | 0..1 | Payee Name | Optional | String (Maxlength: 100) | Ramesh K | Name of the person to whom payment is to be made. |
| 6.2 | Payee_ Bank_ Account _Number | 0..1 | Payee Bank Account Number | Optional | String (Max length:18) | 386850174 7262 | Bank Account Number of Payee |
| 6.3 | Mode_of_ Payment | 0..1 | Mode of Payment | Optional | String (Max length:18) | Direct Transfer | Mode of Payment: Cash/Credit/Direct Transfer etc. |
| 6.4 | Bank_ Branch_ Code | 0..1 | Bank Branch Code | Optional | String (Max length:11) | SBIN9876 543 | Indian Financial System Code (IFSC) of Payee's Bank Branch |
| 6.5 | Payment_ Terms | 0..1 | Payment Terms | Optional | String (Max length:100) | Text | Terms of Payment, if any, with the Recipient can be provided. |
| 6.6 | Payment_ In struction | 0..1 | Payment Instruction | Optional | String (Max length:100) | Text | Instruction, if any, regarding payment can be provided |
| 6.7 | Credit_Tra nsfer_Terms | 0..1 | Credit Transfer Terms | Optional | String (Max length:100) | Text | Terms to specify credit transfer payments. |
| 6.8 | Direct_ Debit_ Terms | 0..1 | Direct Debit Terms | Optional | String (Max length:100) | Text | Terms, if any, to specify a direct debit. |
| 6.9 | Credit_ Days | 0..1 | Credit Days | Optional | Numeric (Max length:4) | 30 | Number of days within which payment is due. |
| **7.** | **Delivery_ Information** | **0..1** | | **Optional** | | | **Header for Delivery Information** |
| *7.1* | *Ship_To_ Details* | *0..1* | *Ship To Details* | *Optional* | *Refer A 1.0* | | *Details of location to which the supply has to be delivered.* |
| *7.2* | *Dispatch_ From_ Details* | *0..1* | *Dispatch From Details* | *Optional* | *Refer A 1.1* | | *Details of location from where Supply has to be dispatched.* |
| **8.** | **Invoice Item Details** | **1..n** | | **Man datory** | | | **Header for Invoice Item Details** |
| *8.1* | *Item_List* | *1..n* | *Item List* | *Mandat- ory* | *Refer A 1.2* | | *Provides information about the goods and services being invoiced.* |
| **9.** | **Document Total** | **1..1** | | **Man datory** | | | **Header for Document Total Details** |
| *9.1* | *Document _Total_* | *1..1* | *Docu- ment* | *Mandat ory* | *Refer A 1.3* | | *Details of document total including taxes.* |

| | *Details* | | *Total Details* | | | | |
|---|---|---|---|---|---|---|---|
| **10.** | **Extra Infor-mation** | 0..1 | | **Option al** | | | **Header for Extra Information** |
| 10.1 | Tax_ Scheme | 1..1 | Tax Scheme | Mandat-ory | String (Max length: 10) | GST | To specify the tax/levy applicable – GST *(This field is mandatory only if this section is selected)* |
| 10.2 | Remarks | 0..1 | Remarks | Optional | String (Max length: 100) | New batch Items submitted | A textual note that gives unstructured information that is relevant to the Invoice as a whole *e.g.* reasons for any correction or assignment note in case the invoice has been factored etc. |
| 10.3 | Port_Code | 0..1 | Port Code | Optional | Enumerated List | Alpha numeric | In case of export/supply to SEZ, port code can be mentioned as per Indian Customs EDI System (ICES), if applicable and available at the time of reporting e-invoice. Lists published and updated from time to time at below URLs: EDI Port Codes: https://www.icegate.gov. in/Webappl/LOCATION _ENQ Non-EDI Port Codes: https://www.icegate.gov. in/Webappl/nonlocation _det_all.jsp |
| 10.4 | Shipping_B ill_Number | 0..1 | Shipping Bill Number | Optional | String (Max length: 20) | Alpha numeric | In case of export/supply to SEZ, shipping bill number as per Indian Customs EDI System (ICES), can be mentioned, if applicable and available at the time of reporting e-invoice. |
| 10.5 | Shipping_ B ill_Date | 0..1 | Shipping Bill Date | Optional | String(DD/ M M/YYYY) | 03/12/ 2020 | Date of Shipping Bill as per Indian Customs EDI System (ICES) |
| 10.6 | Export_ Duty_ Amount | 0..1 | Export Duty Amount | Optional | Number (Max Length: 12,2) | 1200000.50 | Amount of Export Duty in INR, if any, applicable (in case of invoices for export) |
| 10.7 | Supplier_ Can_Opt_ Re fund | 0..1 | Supplier Can Opt Refund | Optional | String (Length: 1) | Y / N | In case of deemed export supplies, this field is for mentioning whether supplier can exercise the option of claiming refund or not. |
| 10.8 | ECOM_GS TIN | 0..1 | e-Commerce Operator's | Optional | String (Length: 15) | 29ABCC R1 832C1CX | GSTIN of e-commerce operator, if supply is made through him/her. |

| | | | | | | GSTIN | |
|---|---|---|---|---|---|---|---|
| **11.** | **Addit-ional _Support-ing_ Docum-ents** | **0..n** | | **Optiona l** | | | **Header for Additional Supporting Documents** |
| 11.1 | Additional _Supporting _Docu-ments_ URL | 0..1 | Addit-ional Support-ing Docu-ments URL | Optional | String (Max length: 100) | http://ww w.x yz.com/ abc | This is to enter URL reference of additional supporting documents, if any. |
| 11.2 | Additional_ Supporting _Documents_ base64 | 0..1 | Addit-ional Sup porting Docu-ment in base 64 | Optional | String (Max length: 1000) | Base 64 encoded Document | This is to add any additional document in PDF/Microsoft Word in Base64 encoded format. |
| 11.3 | Additional_ Information | 0..1 | Additional Information | Optional | String (Max length: 1000) | Free text, remarks, identifiers, etc. | Any additional information, names, values, data etc. that is specific for the Supplier-Recipient transaction *e.g.* CIN, trade-specific information, Drug Licence Reg. No., FOB/CIF etc. |
| **12.** | **E-way Bill Details** | **0..1** | | **Optiona l** | | | **Header for e-way Bill Details** |
| 12.1 | Trans-porter _ID | 0..1 | Tran-sporter ID | Option al | String (Length: 15) | 29AADF V75 89C1ZO | Registration / Enrolment Number of the transporter *(This field is required if Part-A of E-waybill has to be generated)* |
| 12.2 | Trans_ Mode | 0..1 | Mode of Transpor-tation | Optional | Enumerated List | 1/2/3/4 | Option to be provided based on mode of transport available on e-Way Bill Portal 1. for Road; 2. for Rail; 3. for Air; 4. for Ship *(This field is required if Part-B of e-way bill is also to be generated)* |

| 12.3 | Trans_ Distance | 1..1 | Distance of Transport-ation | Mandato ry | Number (Max length: 4) | 200 | Distance of Transportation *(This field is mandatory only if this section is selected)* |
| 12.4 | Trans-porter _Name | 0..1 | Trans-porter Name | Optional | String (Max length: 100) | Sphurthi Tran sporters | Name of the Transporter |
| 12.5 | Trans_ Doc _No. | 0..1 | Trans-port Docu-ment Number | Optional | String (Max length: 15) | As/34/746 | Transport Document Number *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.6 | Trans_ Doc _Date | 0..1 | Transport Document Date | Optional | String(DD/MM /Y YYY) | 21/07/2019 | Date of Transport document. *(This field is mandatory if mode of Transport is Rail or Air or Ship)* |
| 12.7 | Vehicle_ No. | 0..1 | Vehicle Number | Optional | String (Max. length: 20) | KA12KA123 4 or KA12K1234 or KA123456 or KAR1234 | Vehicle Registration Number *(This field is mandatory if mode of Transport is Road)* |
| 12.8 | Vehicle_ Type | 0..1 | Vehicle Type | Optional | Enumeration List | O / R | To mention nature of vehicle: O: Over-Dimensional Cargo R: Regular *(This field is mandatory if Part-B of e-way bill is also to be generated)* |
| **A 1.0** | **Ship To Details** | **0..1** | | **Optional** | | | **Header for Annexure A 1.0:Ship To Details** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Descript ion** | **Whether optional or mandat-ory** | **Field Specifications** | **Sample Value** | **Explanatory Notes** |
| A.1.0.1 | ShipTo_ Legal_ Name | 1..1 | Ship To Legal Name | Mandat-ory | String (Max length: 100) | ABC-1 Ltd. | Legal Name of the entity to whom the supplies are shipped to. *(This field is mandatory only if this section is selected).* |
| A.1.0.2 | ShipTo_ Trade_ Name | 0..1 | Ship To Trade Name | Optional | String (Max length: 100) | XYZ-1 | Trade Name of the entity to whom the supplies are shipped to. |
| A.1.0.3 | Ship To_ GS TIN | 0..1 | Ship To GSTIN | Optional | String (Length:15) | 36AABC T22 23L1ZF | GSTIN of the entity to whom the supplies are shipped to. |
| A.1.0.4 | Ship To_ Address1 | 1..1 | Ship To Address1 | Mandat-ory | String (Max length: 100) | Flat No. 2, Priya Towers, Omega | Address 1 of the entity to whom the supplies are shipped to |

| Sl. No. | Parameter Name | Cardi-nality | Descrip-tion | Whether mandat-ory or optional | Field Specific-ations | Sample Value | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| | | | | | | Road, Srinivasa Nagar | *(This field is mandatory only if this section is selected)* |
| A.1.0.5 | ShipTo_ Address 2 | 0..1 | Ship To Address 2 | Optional | String (Max length: 100) | Flat No. 2, Priya Towers, Omega Road, Srinivasa Nagar | Address 2, if any, of the entity to whom the supplies are shipped to. |
| A.1.0.6 | ShipTo_ Place | 1..1 | Ship To Place | Mandat-ory | String (Max length: 100) | Bangalore | Place (City/Town/Village) of entity to whom the supplies are shipped to.<br><br>*(This field is mandatory only if this section is selected)* |
| A.1.0.7 | Ship To_ Pincode | 1..1 | Ship To Pincode | Mandat-ory | Number(Max length: 6) | 560001 | PIN code of the location to which the supplies are shipped to.<br><br>*(This field is mandatory only if this section is selected)* |
| A.1.0.8 | Ship_To_ State_Code | 1..1 | Ship To State Code | Mandatory | Enumerated List | 29 | Code/State Code (as per GST System) to which the supplies are shipped to.<br><br>List published and updated from time to time at https://www.icegate.gov.in/Webappl/STATE_EN Q<br><br>*(This field is mandatory only if this section is selected)* |
| **A 1.1** | **Dispatch From Details** | **0..1** | | **Optional** | | | **Header for Annexure A 1.1:Dispatch From Details** |
| **Sl. No.** | **Parameter Name** | **Cardi - nality** | **Descrip-tion** | **Whether mandat-ory or optional** | **Field Specific ations** | **Sample Value** | **Explanatory Notes** |
| A.1.1.1 | Dispatch From_ Name | 1..1 | Dispatch From Name | Mandat-ory | String (Max length:100) | XYZ-2 | Name of the entity from which goods are dispatched.<br><br>*(This field is mandatory only if this section is selected)* |
| A.1.1.2 | Dispatch From_ Address1 | 1..1 | Dispatch From Address1 | Mandat-ory | String (Max length: 100) | Building No. 4/2, Flat No. 3, Kakatiya Apart-ments, Vasanth Nagar | Address 1 of the entity from which goods are dispatched.<br><br>*(This field is mandatory only if this section is selected).* |

| A.1.1.3 | Dispatch From_ Address 2 | 0..1 | Dispatch From Address2 | Optional | String (Max length: 100) | Building No. 4/2, Flat No.3, Kakatiya Apart- ments, Vasanth Nagar | Address 2 of the entity from which goods are dispatched. |
|---------|--------------------------|------|-------------------------|----------|--------------------------|-------------------|---------------------------|
| A.1.1.4 | Dispatch From_ Place | 1..1 | Dispatch From Place | Mandat- ory | String (Max length: 100) | Bangalore | Place (City/Town/Village) of the entity from which goods are dispatched.<br><br>*(This field is mandatory only if this section is selected)* |
| A.1.1.5 | Dispatch From_ State_ Code | 1..1 | Dispatch From State Code | Mandat- ory | Enumerated List | 29 | Code/State Code of the entity (as per GST System), from which goods are dispatched.<br><br>List published and updated from time to time at https://www.icegate.gov. in/Webappl/STATE_EN Q<br><br>*(This field is mandatory only if this section is selected)* |
| A.1.1.6 | Dispatch From_ Pincode | 1..1 | Dispatch From Pincode | Mandat- ory | Number (Length: 6) | 560087 | Pincode of the locality of entity from where goods are dispatched.<br><br>*(This field is mandatory only if this section is selected)* |
| **A 1.2** | **Item Details** | **1..n** | | **Mandat- ory** | | | **Header for Annexure-A 1.2:Item Details** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Descript ion** | **Whether mandat- ory or optional** | **Field Specifications** | **Sample Value** | **Explanatory Notes** |
| A.1.2.1 | Sl_No. | 1..1 | Serial Number | Mandat- ory | String (Max length: 6) | 1,2,3 | Serial number of the item |
| A.1.2.2 | Item_Descr iption | 0..1 | Item Descripti on | Optional | String (Max length: 300) | Mobile | Description of the item |
| A.1.2.3 | Is_Service | 1..1 | Service | Mandat- ory | String (Length: 1) | Y/N | Specify whether supply is service or not. |
| A.1.2.4 | HSN_Code | 1..1 | HSN Code | Mandat- ory | String (Max length: 8) | 1122 | To enter applicable HSN / SAC Code of Goods / Service. |
| *A.1.2.5* | *Batch Details* | *0..1* | | *Optional* | *Refer A 1.4* | | *Some manufacturers may mention batch details (in Section A 1.4)* |
| A.1.2.6 | Barcode | 0..1 | Bar code | Optional | String (Max length: 30) | b123 | Barcode, if any, of the item. |
| A.1.2.7 | Quantity | 0..1 | Quantity | Optional | Number (Max length: 10,3) | 10 | The quantity of items to be mentioned in the invoice. |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | *This is mandatory only in case of goods.* |
| A.1.2.8 | Free_Qty | 0..1 | Free Quantity | Optional | Number (Max length: 10,3) | 99 | Quantity of item(s), if any, given free of charge (FOC) |
| A.1.2.9 | Unit_Of_Measure-ment | 0..1 | Unit of Measurement | Optional | String (Max length: 8) | Box | The Unit of Measurement (UOM), if any, applicable on invoiced goods. |
| A.1.2.10 | Item_Price | 1..1 | Item Price | Mandat-ory | Number (Max length : 12,3) | 500.5 | Price per unit item. |
| A.1.2.11 | Gross_Amount | 1..1 | Gross Amount | Mandat-ory | Number (Max length : 12,2) | 5000 | The gross price of an item (cost multiplied by quantity-rounded off to 2 decimal), exclusive of taxes. |
| A.1.2.12 | Item_Dis-count_Amount | 0..1 | Item Discount Amount | Optional | Number (Max length: 12,2) | 10.25 | Discount amount, if any, for the item. |
| A.1.2.13 | Pre_Tax_Value | 0..1 | Pre-Tax Value | Optional | Number (Max length: 12,2) | 99.00 | If pre-tax value is different from taxable value, mention the pre-tax value and taxable values separately.<br><br>In some cases, the pre-tax value may be different from taxable value.<br><br>For example, where old goods are exchanged for new ones (*e.g.* new phone supplied for INR 20,000 along with exchange of old phone, then pre-tax value would be INR 20,000 and taxable value would be INR 24,000, assuming exchange value of old phone is 4,000.<br><br>Another example is in the case of real estate where pre-tax value may be different from taxable value. |
| A.1.2.14 | Item_Tax-able_Value | 1..1 | Item Taxable Value | Mandat-ory | Number (Max length: 12,2) | 5000 | This is the value on which tax is computed. Value cannot be negative. |
| A.1.2.15 | GST_Rate | 1..1 | GST Rate | Mandat-ory | Number (Max length: 3,3) | 5 | The GST rate, represented as percentage that applies to the invoiced item. It will be IGST rate or sum of CGST & SGST Rates. |
| A.1.2.16 | IGST_Amt | 0..1 | IGST Amount | Optional | Number (Max Length: 12,2) | 999.45 | Amount of IGST payable per item(rounded off to 2 decimals). If IGST is reported, then CGST & SGST/UTGST will be blank. For taxable supplies, |

| | | | | | | | either IGST or CGST &SGST/UTGST should be reported. |
|---|---|---|---|---|---|---|---|
| A.1.2.17 | CGST_ Amt | 0..1 | CGST Amount | Optional | Number (Max Length: 12,2) | 650.00 | Amount of CGST payable per item(rounded off to 2 decimals). If CGST is reported, then SGST/UTGST has to be reported and IGST will be blank. |
| A.1.2.18 | SGST_UT GST Amt | 0..1 | SGST/U TGST Amount | Optional | Number (Max length: 12,2) | 650.00 | Amount of SGST/UTGST payable per item(rounded off to 2 decimals). If SGST/UTGST is reported, then CGST must be reported and IGST will be blank. |
| A1.2.19 | Comp_ Cess _Rate_ Ad_ valorem | 0..1 | Compens -ation Cess Rate, Ad_ Valorem | Optional | Number (Max length:3,3) | 2.5% | *Ad valorem* Rate of GST Compensation Cess, applicable, if any |
| A1.2.20 | Comp_ Cess _Amt_ Ad_ Valorem | 0..1 | Compens ation Cess Amount, Ad Valorem | Optional | Number (Max length: 12,2) | 56.00 | GST Compensation Cess amount, ad valorem (rounded off to 2 decimals) *(based on value of the item)* |
| A1.2. 21 | Comp_ Cess _Amt_ Non _Ad_ Valor em | 0..1 | Compens ation Cess Amount, Non ad valorem | Optional | Number (Max length:12,2) | 23.00 | GST Compensation Cess amount, computed on the basis other than value of item *(i.e. specific cess amount computed based on quantity, number etc.)* |
| A1.2. 22 | State_Cess _Rate_ ad_valorem | 0..1 | State Cess Rate, Ad Valorem | Optional | Number (Max length: 3,3) | 1.5 % | *Ad valorem* Rate of State/UT Cess, applicable, if any |
| A1.2.23 | State_ Cess _Amt_Ad_ Valorem | 0..1 | State Cess Amount, ad valorem | Optional | Number (Max length: 12,2) | 43.00 | State/UT Cess amount, ad valorem *(based on value of the item)* |
| A1.2.24 | State_Cess _Amt_ Non _Ad_Valorem | 0..1 | State Cess Amount, *non ad valorem* | Optional | Number (Max length: 12,2) | 12.00 | State/UT Cess amount, computed on the basis other than value of item *(i.e. specific cess amount computed based on quantity, number etc.)* |
| A.1.2.25 | Other_ Charges_ Item_L evel | 0..1 | Other Charges (item level) | Optional | Number (Max length: 12,2) | 874.95 | Any other charges applicable at item level. These may not be part of taxable value, *e.g.* in case of pure agent reimbursement. |
| A.1.2.26 | Purchase_ Order_ Line_ Reference | 0..1 | Purchase Order Line Reference | Optional | String (Max length: 50) | 746/ABC/ 01 | Reference of Purchase Order Line |

| A.1.2.27 | Item_Total _Amt | 1..1 | Item Total Amount | Mandat-ory | Number (Max length: 12,2) | 5000 | The item total value that includes all taxes, cesses, as well as other charges.<br><br>However, this value excludes discount, if any. |
|---|---|---|---|---|---|---|---|
| A.1.2.28 | Origin_ Country_ Code | 0..1 | Code of Country of Origin | Optional | Enumerated List | DZ | This is to specify country of origin of the item, *e.g.* mobile phone sold in India could be manufactured in other country;<br><br>Code of country of export as per ISO 3166-1 alpha-2 / Indian Customs EDI system (ICES).<br><br>List published and updated from time to time at https://www.icegate.gov.in/ /Webappl/COUNTRY_ ENQ |
| A.1.2.29 | Unique_ Serial_ Number | 0..1 | Unique Serial Number | Optional | String (Max length: 20) | 553 | Serial number, in case of each item having a unique number. |
| *A.1.2.30* | *Product_ Attribute_ Details* | *0..n* | *Optional* | *Refer A 1.5* | | *Attribute details of product* | |
| **A 1.3** | **Document Total Details** | **1..1** | | **Mand atory** | | | **Header for Annexure A 1.3:Document Total Details** |
| **Sl. No.** | **Parameter Name** | **Cardi-nality** | **Descript-ion** | **Whether manda-tory or option al** | **Field Specific-ations** | **Sample Value** | **Explanatory Notes** |
| A.1.3.1 | Taxable_ Value_ Total | 1..1 | Total Taxable Value | Manda-tory | Number (Max length: 14,2) | 768439.35 | This is the sum of the taxable values of all the items in the document. |
| A.1.3.2 | IGST_ Amt_Total | 0..1 | Total IGST Amount | Optional | Number (Max length : 14,2) | 265.50 | Total IGST amount for the invoice.<br><br>Appropriate taxes based on rule will be applicable.<br><br>For example, either of CGST & SGST/UTGST or IGST will be mandatory.<br><br>*As this is conditional mandatory, it is marked as 'optional'* |
| A.1.3.3 | CGST_ Am_ Total | 0..1 | Total CGST Amount | Option al | Number (Max length: 14,2) | 65.45 | Total CGST amount for the invoice.<br><br>Appropriate taxes based on rule will be applicable.<br><br>For example, either of CGST & SGST/UTGST |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | or IGST will be mandatory. *As this is conditional mandatory, it is marked as 'optional'* |
| A.1.3.4 | SGST_UT GST_ Amt_ Total | 0..1 | Total SGST/U TGS T Amount | Option al | Number (Max length : 14,2) | 65.45 | Total SGST/UTGST amount for the invoice. Appropriate taxes based on rule will be applicable. For example, either of CGST & SGST/UTGST or IGST will be mandatory. *As it is conditional mandatory, it is marked as 'optional'.* |
| A.1.3.5 | Comp_ Cess_Amt _Total | 0..1 | Total Compens ation Cess Amount | Optional | Number (Max length : 14,2) | 24.95 | Total GST Compensation Cess amount for the invoice *(ad valorem as well as non-ad valorem).* |
| A.1.3.6 | State_Cess _Amt_ Total | 0..1 | Total State Cess Amount | Optional | Number (Max length : 14,2) | 5.45 | Total State cess amount for the invoice *(ad valorem as well as non-ad valorem).* |
| A.1.3.7 | Discount_ Amt_ Invoice_ Level | 0..1 | Invoice Level Discount Amount | Optional | Number (Max length: 14,2) | 100.00 | This is Discount Amount, if any, applicable on total invoice value. |
| A.1.3.8 | Other_ Charges_ Invoice_ Level | 0..1 | Other Charges (Invoice Level) | Option al | Number(Max length: 14,2) | 200.00 | This is Other charges, if any, applicable on total invoice value. |
| A.1.3.9 | Round_ Off _Amount | 0..1 | Round Off Amount | Option al | Number (Max length: 2,2) | 31.21 | This is round off amount of total invoice value. |
| A.1.3.10 | Total_Invo ice_Value _ INR | 1..1 | Total Invoice Value in INR | Manda tory | Number (Max length: 14,2) | 74524967 8.50 | The total value of invoice. including taxes/GST and rounded to two decimals maximum. |
| A.1.3.11 | Total_Invo- ice_Value_ FCNR | 0..1 | Total Invoice Value in FCNR | Option al | Number (Max length: 14,2) | $5729.65 | The total value of invoice in Additional Currency. |
| A.1.3.12 | Paid_ Amount | 0..1 | Paid Amount | Option al | Number (Max length:14,2) | 8463.50 | The amount, if any, which has been paid in advance. It must be rounded to maximum 2 decimals. |
| A.1.3.13 | Amount_ Due_ | 0..1 | Amount Due | Option al | Number (Max length:14,2) | 98789.50 | The outstanding amount due for payment. It must be rounded to maximum 2 decimals. |
| **A 1.4** | **Batch Details** | **0..1** | | **Optio nal** | | | **Header for Annexure-A 1.4:Batch Details** |

| Sl. No. | Parameter Name | Cardi nality | Descript-ion | Whether mand atory or option al | Field Specific-ations | Sample Value | Explanatory Notes |
|---|---|---|---|---|---|---|---|
| A.1.4.1 | Batch_ Number | 1..1 | Batch Number | Manda-tory | String (Max Length: 20) | 673927 | Certain set of manufacturers may mention batch number details. *(This field is mandatory only if this section is selected)* |
| A.1.4.2 | Batch_ Expiry_ Date | 0..1 | Batch Expiry Date | Option al | String (DD/MM/YY YY) | 21/11/2019 | Expiry Date of the Batch, if any |
| A.1.4.3 | Warranty_ Date | 0..1 | Warranty Date | Option al | String (DD/MM/YY YY) | 21/11/2019 | Warranty date for the Item, if any. |
| **A 1.5** | **Attribute Details of Item** | **0..n** | | **Optio nal** | | | **Header for Annexure-A 1.5: Attribute Details of Item.** |
| **Sl. No.** | **Parameter Name** | **Cardi nality** | **Descript ion** | **Whether mand-atory or option al** | **Field Specific-ations** | **Sample Value** | **Explanatory notes** |
| A.1.5.1 | Attribute_ Name | 0..1 | Attribute Name | Option al | String (Max Length: 100) | Colour | Attribute Name of the item. |
| A.1.5.2 | Attribute_ Value | 0..1 | Attribute Value | Optional | String (Max Length: 100) | Red, green, etc. | Attribute Value of item.". |

By order,

Sd/-
*Secretary (E&T).*

**Note:—** The principal rules were published in the Gazette of Himachal Pradesh *vide* notification No. **EXN-F(10)-13/2017** dated the 27th June, 2017, published 29th June, 2017 and last amended *vide* notification No. 58/2020- State Tax, dated the 03rd November, 2020, published *vide* number EXN-F(10)-15/2020, dated the 6th November, 2020.

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**ब अदालत तहसीलदार एवं सहायक समाहर्ता द्वितीय श्रेणी, इन्दौरा, जिला कांगड़ा (हि0 प्र0)**

मिसल नं0 : 187 / ई0एम0 / 2020                              तारीख पेशी : 26—11—2020

मंजुदास पत्नी श्री काका राम पुत्र ज्ञान, साकन सनिहाल, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0)
प्रार्थिया।

बनाम

आम जनता                                                            प्रत्यर्थी।

विषय.—प्रार्थना—पत्र पंचायत नाम दर्ज करने हेतु।

उपरोक्त विषय से सम्बन्धित प्रार्थना—पत्र प्रस्तुत करते हुए प्रार्थिया मंजुदास पत्नी काका राम, साकन सनिहाल, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) ने निवेदन किया है कि प्रार्थिया के पुत्र हरजीत सिंह का जन्म दिनांक 19—09—2007 को साकन सनिहाल, ग्राम पंचायत दीनी लार्थ, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) में हुआ था, परन्तु किसी कारणवश वह अपने पुत्र का नाम पंचायत में दर्ज नहीं करवा सकी और अब प्रार्थिया अपने पुत्र हरजीत सिंह का नाम ग्राम पंचायत दीनी लार्थ, तहसील इंदौरा, जिला कांगड़ा हि0 प्र0 में दर्ज करवाना चाहती है।

अतः इस इश्तहार द्वारा सर्वसाधारण आम जनता को सूचित किया जाता है कि वे उक्त विषय से सम्बन्धित मुकद्दमें में नाम दर्ज करने बारे किसी व्यक्ति को कोई भी एतराज हो तो वह असालतन या वकालतन दिनांक 26—11—2020 को प्रातः 10.00 बजे अदालत हजा में हाजिर होवे अन्यथा मिसल पर नियमानुसार अग्रिम कार्यवाही अमल में लाई जाएगी।

आज दिनांक 09—11—2020 को मेरे हस्ताक्षर व मोहर अदालत सहित जारी किया गया।

मोहर।                                                                    हस्ताक्षरित /—
                                                      तहसीलदार एवं सहायक समाहर्ता द्वितीय श्रेणी,
                                                            इन्दौरा, जिला कांगड़ा (हि0 प्र0)।

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ब अदालत श्री ओंकार सिंह, नायब तहसीलदार एवं सहायक समाहर्ता द्वितीय श्रेणी,
इन्दौरा, जिला कांगड़ा (हि0 प्र0)

मिसल नं0 : 817 / तह0 / 2020                                तारीख पेशी : 14—12—2020

प्रार्थी श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) व

बबीता ठाकुर पुत्री रमेश कुमार, निवासी गांव व डाकघर सिमनी, तहसील सलूनी, जिला चम्बा (हि0 प्र0) ता हाल पत्नी श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0)।

शीर्षक : सौरभ सिंह बगैरा                      बनाम                          आम जनता।

विषय.—प्रार्थना—पत्र जेरे धारा 8(4) हिमाचल प्रदेश विवाह पंजीकरण अधिनियम, 1996.

प्रार्थी श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) व बबीता ठाकुर पुत्री रमेश कुमार, निवासी गांव व डाकघर सिमनी, तहसील सलूनी, जिला चम्बा (हि0 प्र0) ता हाल पत्नी श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) ने प्रार्थना—पत्र प्रस्तुत करते हुए निवेदन किया है कि

प्रार्थीगणों की शादी 18—04—2018 को गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) में हुई है। लेकिन अज्ञानतावश उक्त प्रार्थीगण ने अपने विवाह को ग्राम पंचायत काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) के अभिलेख में या अन्य स्थान पर पंजीकृत न करवाया हुआ है। प्रार्थीगण अपने विवाह की तिथि को पंजीकृत करवाना चाहते हैं। अतः उक्त विवाह को पंजीकृत करने के आदेश देने की अनुमति प्रदान करें।

अतः इस इश्तहार द्वारा सर्वसाधारण को सूचित किया जाता है कि उक्त प्रार्थीगण श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) व बबीता ठाकुर पुत्री रमेश कुमार, निवासी व डाकघर सिमनी, तहसील सलूनी, जिला चम्बा (हि0 प्र0) ता हाल पत्नी श्री सौरभ सिंह पुत्र गगन सिंह, निवासी गांव बाई इन्दोरियां, डाकघर काठगढ़, तहसील इन्दौरा, जिला कांगड़ा (हि0 प्र0) के विवाह को पंजीकृत करने बारे किसी व्यक्ति को कोई भी एतराज हो तो वह असालतन या वकालतन दिनांक 14—12—2020 को प्रातः 10.00 बजे अदालत हजा में हाजिर होकर अपना एतराज पेश कर सकता है। कोई एतराज पेश न होने की सूरत में विवाह को पंजीकृत करने के आदेश पारित कर दिए जाएंगे।

आज दिनांक 11—11—2020 को मेरे हस्ताक्षर व मोहर अदालत सहित जारी किया गया।

मोहर।

हस्ताक्षरित / —
नायब तहसीलदार एवं सहायक समाहर्ता द्वितीय श्रेणी,
इन्दौरा, जिला कांगड़ा (हि0 प्र0)।

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## ब अदालत कार्यकारी दण्डाधिकारी निरमण्ड, जिला कुल्लू (हि0 प्र0)

कृष्ण लाल पुत्र श्री हिरदू राम, निवासी अर्सू फाटी अर्सू, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0)
प्रार्थी।

बनाम

आम जनता

उनवान मुकद्दमा : प्रार्थना—पत्र जेर धारा 13(3) जन्म व मृत्यु पंजीकरण अधिनियम, 1969 के अन्तर्गत जन्म तिथि दर्ज करने बारे।

उनवान मुकद्दमा प्रार्थना—पत्र जेर धारा 13(3) जन्म व मृत्यु पंजीकरण अधिनियम, 1969 के अन्तर्गत इस कार्यालय में कृष्ण लाल पुत्र श्री हिरदू राम, निवासी अर्सू, फाटी अर्सू, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0) ने उक्त अधिनियम के अन्तर्गत प्रार्थना—पत्र गुजार कर निवेदन किया है कि उसकी पुत्रियां कृतिका व पलवी का जन्म हुआ है। उनकी जन्म तिथि अज्ञानता के कारण निश्चित अवधि में दर्ज नहीं हो सकी है और उसकी पुत्रियों का जन्म दिनांक 22—12—2005 व 02—04—2009 को हुआ है। जिस विषय उसने अपना शपथ—पत्र भी प्रस्तुत किया है। सायल ने जन्म तिथि ग्राम पंचायत अर्सू में उसके परिवार रजिस्टर में दर्ज करने का अनुरोध कर रखा है।

इस इश्तहार द्वारा आम जनता को सूचित किया जाता है कि यदि किसी भी व्यक्ति को कृतिका व पलवी पुत्रियां कृष्ण लाल की जन्म तिथि ग्राम पंचायत अर्सू में दर्ज करने के लिए एतराज हो तो वह दिनांक 28—11—2020 तक हमारे कार्यालय में हाजिर होकर लिखित व मौखिक एतराज प्रस्तुत करें। उक्त तारीख के

बाद कोई भी एतराज मान्य नहीं होगा और समझा जावेगा कि उक्त जन्म तिथि व नाम ग्राम पंचायत अर्सू में दर्ज करने बारे किसी को कोई एतराज नहीं है तथा सचिव, ग्राम पंचायत अर्सू को पंजीकृत जन्म तिथि व नाम दर्ज करने के आदेश पारित किया जाएगा।

आज दिनांक 28–10–2020 को हमारे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

हस्ताक्षरित / –
कार्यकारी दण्डाधिकारी,
निरमण्ड, जिला कुल्लू (हि0 प्र0)।

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## ब अदालत कार्यकारी दण्डाधिकारी निरमण्ड, जिला कुल्लू (हि0 प्र0)

बिमला कौशल पत्नी श्री कुशला नन्द, निवासी सिरकोटी, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0)
प्रार्थिया।

बनाम

आम जनता
प्रतिवादी।

उनवान मुकद्दमा : जेर धारा 13(3) अधिनियम, 1969 के अन्तर्गत जन्म व मृत्यु पंजीकरण करने बारे।

उनवान मुकद्दमा प्रार्थना–पत्र जेर धारा 13(3) जन्म व मृत्यु पंजीकरण अधिनियम, 1969 के अन्तर्गत इस कार्यालय में बिमला कौशल पत्नी श्री कुशला नन्द, निवासी सिरकोटी, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0) ने उक्त अधिनियम के अन्तर्गत प्रार्थना–पत्र गुजार कर निवेदन किया है कि मेरा जन्म दिनांक 18–03–1948, मेरे पुत्र शैलन्द्र कौशल का जन्म दिनांक 06–05–1965, मेरी पुत्र वधु माया कौशल का जन्म दिनांक 20–11–1965 व मेरे पौत्र अर्नव कौशल का जन्म दिनांक 08–05–1994 को हुआ है। इनके नाम अज्ञानता व अनपढ़ता के कारण व इलाका गैर हाजिर रहने से निश्चित अवधि में दर्ज नहीं करवा सकी हूं और जिस विषय उसने अपना शपथ–पत्र भी प्रस्तुत किया है। प्रार्थिया ने ग्राम पंचायत निरमण्ड में उसके परिवार रजिस्टर में जन्म तिथि दर्ज करने का अनुरोध कर रखा है।

इस इश्तहार द्वारा आम जनता को सूचित किया जाता है कि यदि किसी भी व्यक्ति को उपरोक्त व्यक्तियों के नाम ग्राम पंचायत निरमण्ड में दर्ज करने के लिए एतराज हो तो वह  दिनांक 03–12–2020 तक हमारे कार्यालय में हाजिर होकर लिखित व मौखिक एतराज प्रस्तुत करें उक्त तारीख के बाद कोई भी एतराज मान्य नहीं होगा और समझा जावेगा कि उपरोक्त व्यक्तियों के नाम व जन्म तिथियां ग्राम पंचायत निरमण्ड में दर्ज करने बारे किसी को कोई एतराज नहीं है तथा सचिव, ग्राम पंचायत निरमण्ड को नाम व जन्म तिथियां दर्ज करने के आदेश पारित कर दिए जाएंगे।

आज दिनांक 02–11–2020 को हमारे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

हस्ताक्षरित / –
कार्यकारी दण्डाधिकारी,
निरमण्ड, जिला कुल्लू (हि0 प्र0)।

## ब अदालत कार्यकारी दण्डाधिकारी निरमण्ड, जिला कुल्लू (हि0 प्र0)

रवि कौशल पुत्र श्री कुशला नन्द, निवासी सिरकोटी, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0)

प्रार्थी।

बनाम

आम जनता

प्रतिवादी।

उनवान मुकद्दमा : जेर धारा 13(3) अधिनियम, 1969 के अन्तर्गत जन्म व मृत्यु पंजीकरण करने बारे।

उनवान मुकद्दमा प्रार्थना–पत्र जेर धारा 13(3) जन्म व मृत्यु पंजीकरण अधिनियम, 1969 के अन्तर्गत इस कार्यालय में रवि कौशल पुत्र श्री कुशला नन्द, निवासी सिरकोटी, तहसील निरमण्ड, जिला कुल्लू (हि0 प्र0) ने उक्त अधिनियम के अन्तर्गत प्रार्थना–पत्र गुजार कर निवेदन किया है कि मेरा जन्म दिनांक 10–05–1974, मेरी पत्नी कुसुम कौशल का जन्म दिनांक 07–02–1977, मेरे पुत्र राघव कौशल का जन्म दिनांक 04–05–2001 व मेरे पुत्र वैभव कौशल का जन्म दिनांक 04–09–2002 को हुआ है। इनका नाम अज्ञानता व अनपढ़ता के कारण व इलाका गैर हाजिर रहने से निश्चित अवधि में दर्ज नहीं करवा सका हूं और जिस विषय उसने अपना शपथ–पत्र भी प्रस्तुत किया है। प्रार्थी ने ग्राम पंचायत निरमण्ड में उसके परिवार रजिस्टर में जन्म तिथि दर्ज करने का अनुरोध कर रखा है।

इस इश्तहार द्वारा आम जनता को सूचित किया जाता है कि यदि किसी भी व्यक्ति को उपरोक्त व्यक्तियों के नाम ग्राम पंचायत निरमण्ड में दर्ज करने के लिए एतराज हो तो वह  दिनांक 03–12–2020 तक हमारे कार्यालय में हाजिर होकर लिखित व मौखिक एतराज प्रस्तुत करें। उक्त तारीख के बाद कोई भी एतराज मान्य नहीं होगा और समझा जावेगा कि उक्त जन्म तिथि व नाम ग्राम पंचायत निरमण्ड में दर्ज करने बारे किसी को कोई एतराज नहीं है तथा सचिव, ग्राम पंचायत निरमण्ड को नाम व जन्म तिथियां दर्ज करने के आदेश पारित कर दिए जाएंगे।

आज दिनांक 02–11–2020 को हमारे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

हस्ताक्षरित/–
कार्यकारी दण्डाधिकारी,
निरमण्ड, जिला कुल्लू (हि0 प्र0)।

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## ब अदालत सहायक समाहर्ता प्रथम श्रेणी, तहसील लाहौल, जिला लाहौल एवं स्पिति (हि0प्र0)

सुनिता पत्नी श्री अरविन्द शाकिया, मकान नं0 23, वार्ड नं0 7, नजदीक गौम्पा रोड़, मनाली, जिला कुल्लू (हि0 प्र0)।

बनाम

आम जनता

विषय.——प्रार्थना–पत्र बराए राजस्व अभिलेख में नाम दुरुस्ती करने बारे।

सुनिता पत्नी श्री अरविन्द शाकिया, मकान नं0 23, वार्ड नं0 7, नजदीक गौम्पा रोड़, मनाली, जिला कुल्लू (हि0 प्र0) ने एक आवेदन–पत्र (बराए नाम दुरुस्ती) इस अदालत में प्रस्तुत किया है जिसमें उन्होंने

उल्लेख किया है कि उसके दादा जी का नाम आधार कार्ड व परिवार रजिस्टर नकल में छिमेद नमझल दर्ज है। तथा राजस्व अभिलेख महाल फूकतल में भी छिमेद नमझल दर्ज है। लेकिन राजस्व अभिलेख पटवार वृत्त गौन्धला के महाल दालंग में छेरिंग नमझल और महाल टिलिंग में छेमिद नमझल दर्ज है। जोकि गलत है। अब प्रार्थिनी राजस्व अभिलेख पटवार वृत्त गौन्धला के महाल दालंग में छेरिंग नमझल के स्थान पर छिमेद नमझल तथा महाल टिलिंग में छेमिद नमझाल के स्थान पर छिमेद नमझल इन्द्राज करवाना चाहती है।

अतः इस नोटिस द्वारा आम जनता एवं सम्बन्धित रिश्तेदारों को सूचित किया जाता है कि यदि किसी को पटवार वृत्त गौन्धला के महाल दालंग में छेरिंग नमझल के स्थान पर छिमेद नमझल व महाल टिलिंग में छेमिद नमझाल के स्थान पर छिमेद नमझल दर्ज इन्द्राज करने में कोई उजर व एतराज हो तो वह इस अदालत में दिनांक 04—12—2020 तक असालतन या वकालतन हाजिर आकर अपना एतराज पेश कर सकता है। अन्यथा मुताबिक प्रार्थना—पत्र व अन्य दस्तावेजों में आधार पर प्रार्थिनी के दादा का नाम पटवार वृत्त गौन्धला के महाल दालंग में छेरिंग नमझल के स्थान पर छिमेद नमझाल व महाल टिलिंग में छेमिद नमझल के स्थान पर छिमेद नमझाल दर्ज करने के आदेश पारित कर दिए जायेंगे।

आज दिनांक 04—11—2020 को हमारे हस्ताक्षर व मोहर अदालत द्वारा जारी किया गया।

मोहर।

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हस्ताक्षरित / —
सहायक समाहर्ता प्रथम श्रेणी, तहसील लाहौल,
जिला लाहौल एवं स्पिति, हिमाचल प्रदेश।

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**ब अदालत डॉ0 गणेश ठाकुर, सहायक समाहर्ता प्रथम वर्ग, सदर मण्डी, जिला मण्डी (हि0 प्र0)**

मिसल नं0 : 11 / 2020     तारीख मजरूआ : 22—10—2020     तारीख पेशी : 22—12—2020

विन्ता कुमारी पत्नी श्री राकेश पठानिया, निवासी गांव मन्याना, डाकघर टिल्ली, तहसील सदर, जिला मण्डी (हि0 प्र0)।

<div align="center">बनाम</div>

<div align="center">आम जनता</div>

प्रार्थना—पत्र जेर धारा 37 ता 39 भू—राजस्व अधिनियम, 1954 बाबत नाम दुरुस्ती बारे।

विन्ता कुमारी पत्नी श्री राकेश पठानिया, निवासी गांव मन्याना, डाकघर टिल्ली, तहसील सदर, जिला मण्डी (हि0 प्र0) ने इस अदालत में प्रार्थना—पत्र दायर किया है कि उनकी पुत्री रियाशी पठानिया के जन्म प्रमाण—पत्र में उनका नाम गलती से मधू लिखा गया है। जबकि मेरा सही नाम विन्ता कुमारी है। अतः सर्वसाधारण को इस इश्तहार द्वारा सूचित किया जाता है कि यदि इस बारे किसी को कोई उजर / एतराज हो तो वह दिनांक 07—12—2020 को असालतन या वकालतन अदालत में प्रातः 11.00 बजे हाजिर होकर अपना उजर / एतराज पेश कर सकता है निर्धारित अवधि के पश्चात् कोई आपत्ति प्राप्त होने पर एकपक्षीय कार्यवाही की जाएगी।

आज दिनांक 22—10—2020 को मेरे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

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डॉ0 गणेश ठाकुर,
सहायक समाहर्ता प्रथम वर्ग,
तहसील सदर, जिला मण्डी (हि0 प्र0)।

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## ब अदालत डॉ0 गणेश ठाकुर, सहायक समाहर्ता प्रथम वर्ग, सदर मण्डी, जिला मण्डी (हि0 प्र0)

मिसल नं0 : 17 / 2019      तारीख मजरूआ : 18–12–2019      तारीख पेशी : 19–12–2020

अम्बकू पुत्री स्व0 श्री टिहरु राम, निवासी गांव व डाकघर सदयाणा, तहसील सदर, जिला मण्डी (हि0 प्र0)     वादी।

बनाम
आम जनता

प्रार्थना–पत्र जेर धारा 13(3) जन्म एवं मृत्यु पंजीकरण अधिनियम, 1969.

वादी अम्बकू पुत्री स्व0 श्री टिहरु राम, निवासी गांव व डाकघर सदयाणा, तहसील सदर, जिला मण्डी (हि0 प्र0) ने इस अदालत में प्रार्थना–पत्र दायर किया है कि उसका जन्म दिनांक 01–07–1965 को हुआ है परन्तु अज्ञानतावश उसकी जन्म तिथि ग्राम पंचायत सदयाणा, तहसील सदर, जिला मण्डी के जन्म एवं मृत्यु के रजिस्टर में दर्ज न करवा सके हैं। इसे दर्ज करने के आदेश सचिव, ग्राम पंचायत सदयाणा को दिए जावें।

अतः सर्वसाधारण को इस इश्तहार द्वारा सूचित किया जाता है कि यदि इस बारे किसी को कोई उजर / एतराज हो तो वह दिनांक 19–12–2020 को वह असालतन या वकालतन प्रातः 11.00 बजे हाजिर होकर अपना उजर / एतराज पेश कर सकता है निर्धारित अवधि के पश्चात् कोई आपत्ति प्राप्त होने पर एकपक्षीय कार्यवाही की जाएगी।

आज दिनांक 18–10–2020 को मेरे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

डॉ0 गणेश ठाकुर,
सहायक समाहर्ता प्रथम वर्ग,
सदर मण्डी, जिला मण्डी (हि0 प्र0)।

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## ब अदालत डॉ0 गणेश ठाकुर, सहायक समाहर्ता वर्ग–1 एवं तहसीलदार, तहसील सदर, जिला मण्डी (हि0 प्र0)

मिसल नं0 : 9 / 2020      तारीख मजरूआ : 22–10–2020      तारीख पेशी : 07–12–2020

जगदीश चन्द पुत्र स्व0 श्री प्रशोतम राम, गांव हवाणी, डाकघर रन्धाडा, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश।

बनाम

आम जनता

विषय.——धारा 13(3) जन्म एवं मृत्यु अधिनियम, 1969 ता 1978 के अन्तर्गत मृत्यु दर्ज करवाने बारे।

जगदीश चन्द पुत्र स्व0 श्री प्रशोतम राम, गांव हवाणी, डाकघर रन्धाडा, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश ने इस अदालत में प्रार्थना–पत्र पेश किया है कि उसकी सगी बहन श्रीमती पार्वती देवी पुत्री श्री कादशू राम, निवासी तान्दी, डाकघर तान्दगलू तहसील सदर की मृत्यु दिनांक 20–04–1981 को घर मकाम तान्दी में हुई है। वह गलती से हम समय पर उनकी मृत्यु सम्बन्धित पंचायत रिकार्ड, ग्राम पंचायत जनेड़ में दर्ज न करवा सका है। जिस कारण अब असुविधाओं का सामना करना पड रहा है।

अतः सर्वसाधारण को इस इश्तहार द्वारा सूचित किया जाता है कि यदि इस बारे किसी को कोई उजर / एतराज हो तो वह दिनांक 07–12–2020 को असालतन या वकालतन प्रातः 11.00 बजे हाजिर होकर अपना उजर / एतराज पेश कर सकता है निर्धारित अवधि के पश्चात् कोई आपत्ति प्राप्त होने पर एकपक्षीय कार्यवाही की जाएगी।

आज दिनांक 22–10–2020 को मेरे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

डॉ0 गणेश ठाकुर,
सहायक समाहर्ता वर्ग–1,
तहसील सदर, जिला मण्डी (हि0 प्र0)।

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**ब अदालत मोहन सिंह, कार्यकारी दण्डाधिकारी एवं नायब तहसीलदार, तहसील सदर मण्डी, जिला मण्डी (हि0 प्र0)**

मिसल नं0  / 2020          तारीख मजरुआ : 24–10–2020          तारीख पेशी : 26–12–2020

श्रीमती कान्ता देवी पुत्री श्री लाला, निवासी देवधार (फतेवाहन), डाकघर तल्याहड़, तहसील सदर, जिला मण्डी (हि0 प्र0)

बनाम

आम जनता

प्रार्थना–पत्र जेर धारा 13(3) जन्म एवं मृत्यु पंजीकरण अधिनियम, 1969.

श्रीमती कान्ता देवी पुत्री श्री लाला, निवासी देवधार (फतेवाहन), डाकघर तल्याहड़, तहसील सदर, जिला मण्डी (हि0 प्र0) ने इस अदालत में प्रार्थना–पत्र मय शपथ–पत्र सहित मुकद्दमा दायर किया है कि उनका जन्म दिनांक 15–02–1956 को मकाम देवधार (फतेवाहन) डाकघर तल्याहड, तहसील सदर, जिला मण्डी में हुई है। परन्तु किन्ही कारणवश वह अपनी जन्म तिथि ग्राम पंचायत तल्याहड, तहसील सदर, जिला मण्डी के रिकार्ड में दर्ज न करा सके हैं जिसे दर्ज किया जाये।

अतः सर्वसाधारण को इस इश्तहार द्वारा सूचित किया जाता है कि यदि इस बारे किसी व्यक्ति को कोई एतराज हो तो वह दिनांक 26–12–2020 को असालतन या वकालतन प्रातः 11.00 बजे हाजिर होकर अपना एतराज लिखित या मौखिक पेश कर सकता है। निर्धारित अवधि के पश्चात् किसी आपत्ति पर विचार नहीं किया जाएगा।

आज दिनांक 24–10–2020 को मेरे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

मोहन सिंह,
कार्यकारी दण्डाधिकारी,
तहसील सदर, जिला मण्डी (हि0 प्र0)।

## ब अदालत मोहन सिंह, कार्यकारी दण्डाधिकारी एवं नायब तहसीलदार, तहसील सदर मण्डी, जिला मण्डी (हि0 प्र0)

मिसल नं0 /2020           तारीख मजरुआ : 24—10—2020           तारीख पेशी : 26—12—2020

श्रीमती इन्द्रा देवी पत्नी श्री हिरदा राम, निवासी गांव व डाकघर बीर, तहसील सदर, जिला मण्डी (हि0 प्र0)।

### बनाम

### आम जनता

प्रार्थना—पत्र जेर धारा 13(3) जन्म एवं मृत्यु पंजीकरण अधिनियम, 1969.

श्रीमती इन्द्रा देवी पत्नी श्री हिरदा राम, निवासी गांव व डाकघर बीर, तहसील सदर, जिला मण्डी (हि0 प्र0) ने इस अदालत में प्रार्थना—पत्र मय शपथ—पत्र सहित मुकद्मा दायर किया है कि उनका जन्म दिनांक 05—05—1947 को मकाम ग्राम पंचायत तनोह, तहसील कोटली, जिला मण्डी में हुआ है। परन्तु किन्ही कारणवश वह अपनी जन्म तिथि ग्राम पंचायत तरनोह, तहसील कोटली वर्तमान ग्राम पंचायत बीर तुंगल, तहसील सदर, जिला मण्डी के रिकार्ड में दर्ज न करा सके हैं जिसे सही दर्ज किया जाये।

अतः सर्वसाधारण को इस इश्तहार द्वारा सूचित किया जाता है कि यदि इस बारे किसी व्यक्ति को कोई एतराज हो तो वह दिनांक 29—12—2020 को असालतन या वकालतन प्रातः 11.00 बजे हाजिर होकर अपना एतराज लिखित या मौखिक पेश कर सकता है। निर्धारित अवधि के पश्चात् किसी आपत्ति पर विचार नहीं किया जाएगा व उक्त श्रीमती इन्द्रा देवी की सही जन्म तिथि ग्राम पंचायत बीर के रिकार्ड में दर्ज करवाने बारे आदेश कर दिए जाएंगे।

आज दिनांक 27—10—2020 को मेरे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।                                                                                         मोहन सिंह,
                                                                                         कार्यकारी दण्डाधिकारी,
                                                                                         तहसील सदर, जिला मण्डी (हि0 प्र0)।

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## ब अदालत श्री विजय कुमार राय, तहसीलदार एवं सहायक समाहर्ता प्रथम वर्ग, ऊना, जिला ऊना (हि0 प्र0)

मुकद्मा : इन्द्राज सेहत नाम।                                                          पेशी : 02—12—2020

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रमेश चन्द पुत्र श्री किशन चन्द, वासी गांव लमलैहडी, तहसील व जिला ऊना (हि0 प्र0)          प्रार्थी।

### बनाम

### आम जनता

विषय.——दुरुस्ती नाम हि0 प्र0 रा0 अधिनियम, 1954 की जेर धारा 37 के तहत उप—महाल लमलैहडी निचली में नाम दुरुस्ती बारे।

उपरोक्त मुकद्दमा बारे प्रार्थी ने इस न्यायालय में प्रार्थना–पत्र गुजारा है जिसमें लिखा है कि उसका सही नाम रमेश चन्द है जबकि उप–महाल लमलैहडी निचली के राजस्व अभिलेख में उसका नाम हरमेश चन्द पुत्र किशना दर्ज है जोकि गलत इन्द्राज हुआ है। प्रार्थी उक्त नाम को दुरुस्त करके हरमेश चन्द उपनाम रमेश चन्द पुत्र किशना दर्ज करवाना चाहता है।

अतः उक्त प्रार्थना–पत्र के सन्दर्भ में उपरोक्त नाम की दुरुस्ती बारे किसी को कोई उजर या एतराज हो तो वह असालतन या वकालतन इस न्यायालय में दिनांक 02–12–2020 को सुबह 10.00 बजे हाजिर आ सकता है। हाजिर न आने की स्थिति में एकतरफा कार्यवाही अमल में लाई जाकर आगामी आदेश पारित कर दिये जाएंगे। इसके बाद कोई भी उजर या एतराज काबिले समायत न होगा।

आज दिनांक 02–12–2020 को मेरे हस्ताक्षर व न्यायालय की मोहर द्वारा जारी हुआ।

मोहर।

विजय कुमार राय,
तहसीलदार एवं सहायक समाहर्ता प्रथम वर्ग,
ऊना, जिला ऊना (हि0 प्र0)।

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## न्यायालय श्री विजय कुमार राय, तहसीलदार एवं कार्यकारी दण्डाधिकारी, ऊना, जिला ऊना (हि0 प्र0)

दावा संख्या : ............ / Teh. Una/M. Reg./2020

रणवीर सिंह पुत्र श्री जसपाल सिंह, वासी बरनोह, तहसील व जिला ऊना (हि0 प्र0)

बनाम

आम जनता

दावा अन्तर्गत धारा 8(4) विवाह पंजीकरण अधिनियम, 1996.

उपरोक्त मुकद्दमा उनवान वाला में रणवीर सिंह पुत्र श्री जसपाल सिंह, वासी बरनोह, तहसील व जिला ऊना (हि0 प्र0) ने इस न्यायालय में प्रार्थना–पत्र प्रस्तुत किया है कि उसका विवाह दिनांक 01–06–2019 को अर्चना देवी पुत्री महिन्द्र सिंह, वासी गांव बल्ह खालसा, तहसील बंगाणा, जिला ऊना (हि0 प्र0) के साथ हुआ है, लेकिन अज्ञानता के कारण अपने विवाह का इन्द्राज स्थानीय रजिस्ट्रार, विवाह पंजीकरण, ग्राम पंचायत बरनोह, तहसील व जिला ऊना (हि0 प्र0) में दर्ज न करवा सका है।

अतः इस सन्दर्भ में आम जनता को सूचित किया जाता है कि यदि उपरोक्त वर्णित प्रार्थीगण के विवाह का इन्द्राज स्थानीय रजिस्ट्रार विवाह पंजीकरण, ग्राम पंचायत बरनोह, तहसील व जिला ऊना (हि0 प्र0) में दर्ज करवाने बारे किसी को कोई उजर या एतराज हो तो वह दिनांक 02–12–2020 को अथवा उससे पूर्व

न्यायालय हजा में उपस्थित होकर प्रस्तुत कर सकता है अन्यथा उसके बाद उक्त वर्णित विवाह के पंजीकरण हेतु आगामी कार्यवाही अमल में लाई जायेगी। इसके बाद कोई भी एतराज काबिले समायत न होगा।

आज दिनांक 03—11—2020 को मेरे हस्ताक्षर व न्यायालय की मोहर द्वारा जारी हुआ।

मोहर।

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विजय कुमार राय,
तहसीलदार एवं कार्यकारी दण्डाधिकारी,
ऊना, जिला ऊना (हि0 प्र0)।

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